
From: Ken Ward <kward@wvgazettemail.com>
Sent: 8/30/2019 4:22:57 PM -0400
To: "Dillon, Leslie" <Leslie.Dillon@wv.gov>
Subject: [External] FOIA request

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and are expecting the content. -- WV Office of Technology

To the Department of Revenue and Tax Division:

Please consider this a request made under the West Virginia Freedom of Information Act, W.Va. Code 29B-1-1 et seq.

Please provide us with all correspondence and other records dated Jan. 1, 2019, to today concerning the Pleasants Power Plant, House Bill 207, and efforts/legislation to avoid closure of the plant. This request is meant to include emails as well as other correspondence, reports, proposed legislation, talking points, and any other materials whether written or electronic.

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We look forward to your response within 5 days.

Contact me if you have any questions about this request.

Ken.

Ken Ward Jr.
Staff Writer
The Charleston Gazette-Mail
1001 Virginia St., East
Charleston, W.Va. 25301
(304) 348-1702
Fax: (304) 348-1233
<http://wvgazettemail.com>.

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Secure text me at kenwardjr on Wickr App

Message Headers:

Received: from CH2PR09MB4172.namprd09.prod.outlook.com (2603:10b6:610:610:15.20.2220.19; Fri, 30 Aug 2019 20:22:59 +0000)
by BLOPR0901MB4116.namprd09.prod.outlook.com with HTTPS v
MN2PR16CA0007.NAMPRD16.PROD.OUTLOOK.COM; Fri, 30 Aug 2019 20:22:59 +0000
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Authentication-Results: spf=pass (sender IP is 209.85.160.174) smtp.mailfrom=wvgazettemail.com; wv.gov; dkim=pass (signature verification failed) header.d=wvgazettemail-com.20150623.gappssmtp.com; wv.gov; action=none header.from=wvgazettemail.com; compauth=pass reason=notauth
Received-SPF: Pass (protection.outlook.com; domain of wvgazette.com designates 209.85.160.174 as permitted sender) receiver=protection.outlook.com; client-ip=209.85.160.174; helo=mail-qt1-f174.google.com;
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Received: by mail-qt1-f174.google.com with SMTP id u40so40075111 for <Leslie.Dillon@wv.gov>; Fri, 30 Aug 2019 13:22:59 -0700

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
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h=reply-to:from:to:subject:date:organization:message-id:thread-index:content-language;
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X-Received: by 2002:ac8:1e1c:: with SMTP id n28mr17361153qtlFri, 30 Aug 2019 13:22:58 -0700 (PDT)

Return-Path: kward@wvgazetteemail.com

Received: from D7BKKPD2 (fwx128.cnpapers.net. [216.12.119.19] by smtp.gmail.com with ESMTPSA id f7sm3020833qtj.16.20190830 for <Leslie.Dillon@wv.gov> (version=TLS1_2 cipher=ECDHE-RSA-AES128-GCM-SHA256) Fri, 30 Aug 2019 13:22:57 -0700 (PDT)

Reply-To: <kward@wvgazetteemail.com>

From: "Ken Ward" <kward@wvgazetteemail.com>

To: <Leslie.Dillon@wv.gov>

Subject: [External] FOIA request

Date: Fri, 30 Aug 2019 16:22:57 -0400

Organization: Charleston Gazette-Mail

Message-ID: <018c01d55f70\$b64e5360\$22eafa20\$@wvgazetteemail.com>

MIME-Version: 1.0

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boundary="----=_NextPart_000_018D_01D55F4F.2F3D289C"

X-Mailer: Microsoft Outlook 16.0

Thread-Index: AdvfcCEA2RIPvWs9QKOfUnGo72QAw==

Content-Language: en-us

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X-MS-Exchange-Organization-ExpirationStartTimeReason: OriginalMessage

X-MS-Exchange-Organization-ExpirationInterval: 1:00:00:00.0000000

X-MS-Exchange-Organization-ExpirationIntervalReason: OriginalMessage

X-MS-Exchange-Organization-Network-Message-Id: 018c01d55f70b64e536022eafa20\$efaaeec2-a84c-4adf-331c-08d72d87d9e2

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X-MS-Exchange-Organization-MessageDirectionality: Incoming

X-MS-Office365-Filtering-HT: Tenant
X-Forefront-Antispam-Report:
CIP:209.85.160.174;IPV:NLI;CTRY:U

From: "Dillon, Leslie" <Leslie.Dillon@wv.gov>
Sent: 8/30/2019 5:55:20 PM -0400
To: "Prunty, Allen R" <Allen.R.Prunty@wv.gov>
Subject: Fwd: Fwd: [External] FOIA request

Sent from my iPhone

Begin forwarded message:

From: "Ken Ward" <kward@wvgazetteemail.com>
Date: August 30, 2019 at 4:22:57 PM EDT
To: <Leslie.Dillon@wv.gov>
Subject: [External] FOIA request
Reply-To: <kward@wvgazetteemail.com>

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Fax: (304) 348-1233
<http://wvgazettemail.com>.

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Message Headers:

Received: from BL0PR0901MB4514.namprd09.prod.outlook.com (2603:10b6:208:51::44) by BL0PR0901MB4499.namprd09.prod.outlook.com (2603:10b6:208:51::44) via BL0PR02CA0103.NAMPRD02.PROD.OUTLOOK.COM; Fri, 30 Aug 2019 21:55:20 +0000
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To: "Prunty, Allen R" <Allen.R.Prunty@wv.gov>
Subject: Fwd: [External] FOIA request
Thread-Topic: [External] FOIA request
Thread-Index: AdvfcCEA2RIPvWs9QKOgfUnGo72QAawADX0F8
Date: Fri, 30 Aug 2019 21:55:20 +0000
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From: "Dillon, Leslie" <Leslie.Dillon@wv.gov>
Sent: 9/3/2019 9:45:49 AM -0400
To: "Shamblin, Courtney D" <Courtney.D.Shamblin@wv.gov>
Subject: FW: FW: [External] FOIA request

Please log this in.

From: Ken Ward <kward@wvgazetteemail.com>
Sent: Friday, August 30, 2019 4:23 PM
To: Dillon, Leslie <Leslie.Dillon@wv.gov>
Subject: [External] FOIA request

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Fax: (304) 348-1233
<http://wvgazettemail.com>.

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Message Headers:

Received: from BL0PR0901MB3713.namprd09.prod.outlook.com (2603:10b6:208:160::31) by BL0PR0901MB3108.namprd09.prod.outlook.com (2603:10b6:208:160::31) via MN2PR13CA0018.NAMPRD13.PROD.OUTLOOK.COM; Tue, 11 Sep 2019 13:45:50 +0000
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Content-Transfer-Encoding: binary
From: "Dillon, Leslie" <Leslie.Dillon@wv.gov>
To: "Shamblin, Courtney D" <Courtney.D.Shamblin@wv.gov>
Subject: FW: [External] FOIA request
Thread-Topic: [External] FOIA request
Thread-Index: AdvfcCEA2RIPvWs9QKOgfUnGo72QAwC7bX1Q
Date: Tue, 3 Sep 2019 13:45:49 +0000
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X-MS-Exchange-Organization-AuthAs: Internal
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X-MS-Exchange-Organization-Network-Message-Id:
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X-MS-PublicTrafficType: Email
Return-Path: Leslie.Dillon@wv.gov
X-MS-Exchange-Organization-ExpirationStartTime: 03 Sep 2019 1
(UTC)
X-MS-Exchange-Organization-ExpirationStartTimeReason: Original
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X-MS-Office365-Filtering-HT: Tenant
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X-MS-Exchange-PUrlCount: 3
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(UTC)
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From: "Dillon, Leslie" <Leslie.Dillon@wv.gov>
Sent: 9/6/2019 1:44:57 PM -0400
To: "Shamblin, Courtney D" <Courtney.D.Shamblin@wv.gov>
Subject: FW: FW: [External] FOIA request

FYI

From: Ken Ward <kward@wvgazettemail.com>
Sent: Thursday, September 5, 2019 5:04 PM
To: Dillon, Leslie <Leslie.Dillon@wv.gov>
Subject: RE: [External] FOIA request

Thanks for your note. I can agree to Sept. 12, but I'm afraid I can't agree to a delay beyond that date. Thanks.

Ken Ward Jr.
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Fax: (304) 348-1233
<http://wvgazettemail.com>.

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Secure text me at kenwardjr on Wickr App

From: Dillon, Leslie <Leslie.Dillon@wv.gov>
Sent: Thursday, September 5, 2019 3:37 PM
To: kward@wvgazettemail.com
Subject: RE: [External] FOIA request

Mr. Ward,

We are in the process of compiling and reviewing the information that may be responsive to your request. In order to assure that we identify the e-mail messages that are pertinent, we have requested the Office of Technology to search the e-mail records of the employees of the Department of Revenue for the requested period. OT informed me today that they will not be able to provide the assembled data to me for review before early next week due to a high work volume. I am writing to you to request an extension of the FOIA response deadline until Thursday, September 12, 2019, to allow us ample time to appropriately respond to your request. Please let me know if this is agreeable to you. If you have any questions or concerns, please contact me.

Leslie Dillon

Deputy General Counsel

WEST VIRGINIA DEPARTMENT OF REVENUE

Office of the Cabinet Secretary

Leslie.Dillon@wv.gov

(304) 558-0756 – Office

(304) 767-1532 – Cell

-

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From: Ken Ward <kward@wvgazettemail.com>

Sent: Friday, August 30, 2019 4:23 PM

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X-MS-Exchange-Organization-AuthSource:
BL0PR0901MB4116.namprd09.prod.outlook.com
X-MS-Exchange-Organization-AuthAs: Internal
X-MS-Exchange-Organization-AuthMechanism: 04
X-Originating-IP: [129.71.201.1]
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X-MS-PublicTrafficType: Email
Return-Path: Leslie.Dillon@wv.gov
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X-MS-Exchange-Organization-ExpirationStartTimeReason: Original
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(UTC)
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X-MS-Exchange-CrossTenant-Id: 8a26cf02-434a-431e-8cad-7eae1
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X-MS-Exchange-CrossTenant-MailboxType: HOSTED
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ucf:0;jmr:0;ex:0;auth:0;dest:I;ENG:(750127)(520011016)(
X-Microsoft-Antispam-Message-Info:
KdiI20meTefHV2WvO/NQtvNSUgWHJ6WCLvHDdzUI7Zr2tlQ

From: "Dillon, Leslie" <EXCHANGELABS/EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/RECIPIENTS/108998FC705740DBA07D1EBDC5A3C8C5-DILLON, LES>
Sent: 9/6/2019 1:46:19 PM -0400
To: kward@wvgazettemail.com
Subject: RE: RE: [External] FOIA request

I appreciate your understanding.

Leslie Dillon

Deputy General Counsel

WEST VIRGINIA DEPARTMENT OF REVENUE

Office of the Cabinet Secretary

Leslie.Dillon@wv.gov

(304) 558-0756 – Office

(304) 767-1532 – Cell

-

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From: Ken Ward <kward@wvgazettemail.com>
Sent: Thursday, September 5, 2019 5:04 PM
To: Dillon, Leslie <Leslie.Dillon@wv.gov>
Subject: RE: [External] FOIA request

Thanks for your note. I can agree to Sept. 12, but I'm afraid I can't agree to a delay beyond that date. Thanks.

Ken Ward Jr.
Staff Writer
The Charleston Gazette-Mail
1001 Virginia St., East
Charleston, W.Va. 25301
(304) 348-1702
Fax: (304) 348-1233
<http://wvgazettemail.com>.

Part of the ProPublica Local Reporting Network

Secure text me at kenwardjr on Wickr App

From: Dillon, Leslie <Leslie.Dillon@wv.gov>
Sent: Thursday, September 5, 2019 3:37 PM
To: kward@wvgazettemail.com
Subject: RE: [External] FOIA request

Mr. Ward,

We are in the process of compiling and reviewing the information that may be responsive to your request. In order to assure that we identify the e-mail messages that are pertinent, we have requested the Office of Technology to search the e-mail records of the employees of the Department of Revenue for the requested period. OT informed me today that they will not be able to provide the assembled data to me for review before early next week due to a high work volume. I am writing to you to request an extension of the FOIA response deadline until Thursday, September 12, 2019, to allow us ample time to appropriately respond to your request. Please let me know if this is agreeable to you. If you have any questions or concerns, please contact me.

Leslie Dillon

Deputy General Counsel

WEST VIRGINIA DEPARTMENT OF REVENUE

Office of the Cabinet Secretary

Leslie.Dillon@wv.gov

(304) 558-0756 – Office

(304) 767-1532 – Cell

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From: Ken Ward <kward@wvqazettemail.com>

Sent: Friday, August 30, 2019 4:23 PM

To: Dillon, Leslie <Leslie.Dillon@wv.gov>

Subject: [External] FOIA request

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To the Department of Revenue and Tax Division:

Please consider this a request made under the West Virginia Freedom of Information Act, W.Va. Code 29B-1-1 et seq.

Please provide us with all correspondence and other records dated Jan. 1, 2019, to today concerning the Pleasants Power Plant, House Bill 207, and efforts/legislation to avoid closure of the plant. This request is meant to include emails as well as other correspondence, reports, proposed legislation, talking points, and any other materials whether written or electronic.

This request is meant to include materials in the custody of the Revenue Department and the Tax Division, and to the extent that your agencies insist on considering them separate requests, I am filing this request with both.

Should you choose to withhold any records please specify what materials are being withheld and which exemption you are claiming. Should any materials contain both exempt and non-exempt material, please provide us with redacted copies, disclosing the non-exempt materials.

We look forward to your response within 5 days.

Contact me if you have any questions about this request.

Ken.

Ken Ward Jr.
Staff Writer
The Charleston Gazette-Mail
1001 Virginia St., East
Charleston, W.Va. 25301
(304) 348-1702
Fax: (304) 348-1233
<http://wvgazettemail.com>.

Part of the ProPublica Local Reporting Network

Secure text me at kenwardjr on Wickr App

From: Kate Mishkin <kate.mishkin@wvgazetteemail.com>
Sent: 7/24/2019 10:39:02 AM -0400
To: "Torlone, Kathy A" <Kathy.A.Torlone@wv.gov>
Subject: [External] FOIA request

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and are expecting the content. -- WV Office of Technology

Hello,

Under the Freedom of Information Act, I'm seeking the following records from the West Virginia Department of Revenue:

**Any and all correspondence between the Department of Revenue and:
Gov. Jim Justice's office
Pleasants County Commission President Jay Powell,
the Department of Revenue,
anyone from FirstEnergy, and
Chris Hamilton
Speaker Roger Hanshaw,
Delegate Tim Miley
with the words "Pleasants Power Plant" or "Pleasants Power Station" between Oct. 1, 2018 and the day you return this FOIA request.**

If there are any fees for searching or copying these records, please inform me. However, I'd like to request a waiver of all fees, as I am a member of the news media and my request is related to news gathering purposes. This information is not being sought for commercial purposes.

I request that you provide this information digitally in PDF format, or on a CD-ROM.

The WV Freedom of Information Act requires a response to this request be made within five business days. If access to the records I am requesting will take longer than this amount of time, please contact me about when I can expect these records.

If you deny this request, please cite each specific exemption you feel justifies the refusal to release the information and notify me of the appeal procedures available to me under law.

Should you have any questions, please feel free to respond to this email or call 304-348-4843.

Thanks,
Kate Mishkin

1001 Virginia St. East

Charleston, West Virginia 25311

--
Kate Mishkin
Reporter, Charleston Gazette-Mail

304-348-4843

Message Headers:

Received: from DM5PR09MB3799.namprd09.prod.outlook.com (2603:10b6:4:aa::35) by SN6PR09MB3807.namprd09.prod.outlook.com with HTTPS via SN6PR15CA0022.NAMPRD15.PROD.OUTLOOK.COM; Wed, 24 Jul 2019 14:39:15 +0000

Received: from BL2PR09CA0067.namprd09.prod.outlook.com (2a01:111:e400:c744::35) by DM5PR09MB3799.namprd09.prod.outlook.com (2603:10b6:4:aa::36) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.2.2019.14:39:15 +0000

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Authentication-Results: spf=pass (sender IP is 209.85.208.182); smtp.mailfrom=wvgazetteemail.com; wv.gov; dkim=pass (signature header.d=wvgazetteemail-com.20150623.gappssmtp.com; wv.gov; action=none header.from=wvgazetteemail.com; compauth=pass receiver=protection.outlook.com; client-ip=209.85.208.182; helo=mail-lj1-f182.google.com);

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Received: by mail-lj1-f182.google.com with SMTP id y17so20191111for <Kathy.A.Torlone@wv.gov>; Wed, 24 Jul 2019 07:39:15 +0000

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Wed, 24 Jul 2019 07:39:13 -0700 (PDT)
MIME-Version: 1.0
From: Kate Mishkin <kate.mishkin@wvgazettemail.com>
Date: Wed, 24 Jul 2019 10:39:02 -0400
Message-ID: <CA+F4OppRDNtdL5z_H_tE0mW0Pxkf6ehyQqdFwq1
Subject: [External] FOIA request
To: Kathy.A.Torlone@wv.gov
Content-Type: multipart/alternative; boundary="0000000000000e
Return-Path: kate.mishkin@wvgazettemail.com
X-MS-Exchange-Organization-ExpirationStartTime: 24 Jul 2019 14
(UTC)
X-MS-Exchange-Organization-ExpirationStartTimeReason: Origina
X-MS-Exchange-Organization-ExpirationInterval: 1:00:00:00.0000
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X-MS-Exchange-Organization-Network-Message-Id:
3706bb8b-89d1-4962-138b-08d71044b38a
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Sent: 9/4/2019 2:04:16 PM -0400
To: "Avis, Chris L" <Chris.L.Avis@wv.gov>
CC: "Amos, Leroy" <james.l.amos@wv.gov>
Subject: RE: RE: FOIA request
Attachments: SKM_C45819090309550.pdf

Chris,

As I mentioned in my voicemail message, this is a new FOIA request from the Gazette-Mail related to the Pleasants Power Plant which was the issue that you researched (e-mail review for the seven Dept. of Revenue employees) for me around July 25th in response to another Gazette-Mail FOIA request. Please let me know if you have any questions or concerns.

From: Avis, Chris L <Chris.L.Avis@wv.gov>
Sent: Wednesday, September 4, 2019 12:47 PM
To: Dillon, Leslie <Leslie.Dillon@wv.gov>
Cc: Amos, Leroy <james.l.amos@wv.gov>
Subject: FOIA request

I tried calling your office but you were apparently away from your desk. I am out of the office working for another agency today, so would you please reply to all and send me the FOIA request you received from the Gazette so I can take a look at it? You're welcome to try to call me at 304-389-0281 (my work cell), but service is really spotty for me today as I'm in the Keyser area. I'll be back in the office tomorrow.

Thanks.

From: "Avis, Chris L" <Chris.L.Avis@wv.gov>
Sent: 9/6/2019 10:55:45 AM -0400
To: "Dillon, Leslie" <Leslie.Dillon@wv.gov>
CC: "Amos, Leroy" <james.l.amos@wv.gov>
Subject: RE: RE: FOIA request

Leslie - I think that I am ready to start searching your data, so give me a call at 304-957-8141 so we can discuss search terms.

From: Dillon, Leslie
Sent: Wednesday, September 4, 2019 2:04 PM
To: Avis, Chris L <Chris.L.Avis@wv.gov>
Cc: Amos, Leroy <james.l.amos@wv.gov>
Subject: RE: FOIA request

Chris,

As I mentioned in my voicemail message, this is a new FOIA request from the Gazette-Mail related to the Pleasants Power Plant which was the issue that you researched (e-mail review for the seven Dept. of Revenue employees) for me around July 25th in response to another Gazette-Mail FOIA request. Please let me know if you have any questions or concerns.

Leslie

From: Avis, Chris L <Chris.L.Avis@wv.gov>
Sent: Wednesday, September 4, 2019 12:47 PM
To: Dillon, Leslie <Leslie.Dillon@wv.gov>
Cc: Amos, Leroy <james.l.amos@wv.gov>
Subject: FOIA request

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Thanks.

Message Headers:

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From: "Avis, Chris L" <Chris.L.Avis@wv.gov>
To: "Dillon, Leslie" <Leslie.Dillon@wv.gov>
CC: "Amos, Leroy" <james.l.amos@wv.gov>
Subject: RE: FOIA request
Thread-Topic: FOIA request
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References: <BYAPR09MB27905D5452EC5D6ACC1A8DDFA9B80@BYAPR09MB2790.namprd09.prod.outlook.com>
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In-Reply-To: <BY5PR09MB4118AACBD1826D99FA51FEF293B80@BY5PR09MB4118.namprd09.prod.outlook.com>
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X-MS-Exchange-Organization-SCL: -1
X-MS-TNEF-Correlator: <BYAPR09MB279076836027237E5B656302A9BA0@BYAPR09MB2790.namprd09.prod.outlook.com>
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X-MS-Exchange-Organization-MessageDirectionality: Originating
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X-MS-Exchange-Organization-AuthMechanism: 04
X-Originating-IP: [129.71.207.140]
X-MS-Exchange-Organization-Network-Message-Id: 9f4cf493-6dd8-4351-4504-08d732da4c4a
X-MS-PublicTrafficType: Email
Return-Path: Chris.L.Avis@wv.gov
X-MS-Exchange-Organization-ExpirationStartTime: 06 Sep 2019 14:55:45 +0000 (UTC)
X-MS-Exchange-Organization-ExpirationStartTimeReason: OriginalMessage
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X-MS-Exchange-PUrlCount: 2
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ucf:0;jmr:0;ex:0;auth:0;dest:I;ENG:(750127)(520011016)(
X-Microsoft-Antispam-Message-Info:
5nK9Y2LMnP+Ec+8aj2m9y363IFahcYI5vUY1nVIG7t1c6z+Kz

From: Brittany Patterson <BPatterson@wvpublic.org>
Sent: 7/22/2019 2:58:45 PM -0400
To: "Torlone, Kathy A" <Kathy.A.Torlone@wv.gov>
Subject: RE: RE: [External] Media Request -- B&O tax
Attachments: BBER-2015-01.pdf

Sorry, one follow up. I see in this WVU BBER report they cite B&O taxes broadly (Figure 14, page 20). Can the Tax Division provide broad B&O collection numbers?

I see that the report cites the WV Budget Office. Is that the appropriate entity to be asking for this data?

Thanks,

Brittany

From: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Sent: Monday, July 22, 2019 2:43 PM
To: Brittany Patterson <BPatterson@wvpublic.org>
Subject: RE: [External] Media Request -- B&O tax

Brittany:

The Tax Division does not publish B&O tax information.

Your best bet would be to contact the company to see if they will provide it to you.

Thanks,

Kathy

From: Brittany Patterson <BPatterson@wvpublic.org>
Sent: Monday, July 22, 2019 2:34 PM
To: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
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Thanks,

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Message Headers:

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(2603:10b6:805:a2::40) by SN6PR09MB3807.namprd09.prod.ou

via SN6PR02CA0027.NAMPRD02.PROD.OUTLOOK.COM; Mon, 22 Jul 2019 18:58:50 -0400
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 Received-SPF: Pass (protection.outlook.com: domain of wwpublic.org; 40.107.79.73 as permitted sender) receiver=protection.outlook.com; client-ip=40.107.79.73; helo=NAM03-CO1-obe.outbound.protection.outlook.com; ip=40.107.79.73; pr=pass; reason=100
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 Received: from BN8PR10MB3313.namprd10.prod.outlook.com ([fe80::1130:5551:baa9:24b0]) by B

Dillon, Leslie

Sent: Monday, July 22, 2019 2:42 PM
To: Muchow, Mark B
Subject: FW: [External] Media Request -- B&O tax

From: Brittany Patterson <BPatterson@wvpublic.org>
Sent: Monday, July 22, 2019 2:34 PM
To: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Subject: [External] Media Request -- B&O tax

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Hi Kathy,

Could you provide me with or point me in the right direction of B&O taxes paid by Pleasants Power Station in the last decade, or as far back as are listed?

Very glad to answer any question you might have.

Thanks,
Brittany

Brittany Patterson

Energy and Environment Reporter
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191 Scott Avenue
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bpatterson@wvpublic.org
@amusedbrit
530.218.1266 (Cell)
304.284.1472 (Office)

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Dillon, Leslie

From: Brittany Patterson <BPatterson@wvpublic.org>
Sent: Monday, July 22, 2019 2:44 PM
To: Torlone, Kathy A
Subject: RE: [External] Media Request -- B&O tax

Good to know. Thanks!

From: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Sent: Monday, July 22, 2019 2:43 PM
To: Brittany Patterson <BPatterson@wvpublic.org>
Subject: RE: [External] Media Request -- B&O tax

Brittany:

The Tax Division does not publish B&O tax information.

Your best bet would be to contact the company to see if they will provide it to you.

Thanks,
Kathy

From: Brittany Patterson <BPatterson@wvpublic.org>
Sent: Monday, July 22, 2019 2:34 PM
To: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
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Dillon, Leslie

From: Brittany Patterson <BPatterson@wvpublic.org>
Sent: Monday, July 22, 2019 2:59 PM
To: Torlone, Kathy A
Subject: RE: [External] Media Request -- B&O tax
Attachments: BBER-2015-01.pdf

Sorry, one follow up. I see in this WVU BBER report they cite B&O taxes broadly (Figure 14, page 20). Can the Tax Division provide broad B&O collection numbers?

I see that the report cites the WV Budget Office. Is that the appropriate entity to be asking for this data?

Thanks,
Brittany

From: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Sent: Monday, July 22, 2019 2:43 PM
To: Brittany Patterson <BPatterson@wvpublic.org>
Subject: RE: [External] Media Request -- B&O tax

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Dillon, Leslie

From: Brittany Patterson <BPatterson@wvpublic.org>
Sent: Monday, July 22, 2019 3:29 PM
To: Torlone, Kathy A
Subject: RE: [External] Media Request -- B&O tax

Gotcha, thanks so much for your help.

From: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Sent: Monday, July 22, 2019 3:05 PM
To: Brittany Patterson <BPatterson@wvpublic.org>
Subject: RE: [External] Media Request -- B&O tax

If you look on the WV State Budget Office website, you can see broad B&O tax revenues.

Here's the link: <https://budget.wv.gov/reportsandcharts/revenuereports/Pages/default.aspx>

From: Brittany Patterson <BPatterson@wvpublic.org>
Sent: Monday, July 22, 2019 2:59 PM
To: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Subject: RE: [External] Media Request -- B&O tax

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To: Brittany Patterson <BPatterson@wvpublic.org>
Subject: RE: [External] Media Request -- B&O tax

Brittany:

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Sent: Monday, July 22, 2019 2:34 PM

To: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>

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Dillon, Leslie

From: Brittany Patterson <BPatterson@wvpublic.org>
Sent: Tuesday, July 23, 2019 10:21 AM
To: Torlone, Kathy A
Subject: RE: [External] Media Request -- B&O tax

Hi Kathy,

I'm sorry for continuing to bug you on this topic, but wondering if I could fact check something we're hearing. Is Pleasants Power Station the only entity in the state paying B&O tax?

Thanks,
Brittany

From: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Sent: Monday, July 22, 2019 3:05 PM
To: Brittany Patterson <BPatterson@wvpublic.org>
Subject: RE: [External] Media Request -- B&O tax

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To: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Subject: [External] Media Request -- B&O tax

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Hi Kathy,

Could you provide me with or point me in the right direction of B&O taxes paid by Pleasants Power Station in the last decade, or as far back as are listed?

Very glad to answer any question you might have.

Thanks,
Brittany

Brittany Patterson

Energy and Environment Reporter
West Virginia Public Broadcasting/Ohio Valley ReSource
191 Scott Avenue
Morgantown, WV 26508
bpatterson@wvpublic.org
[@amusedbrit](https://www.facebook.com/amusedbrit)
530.218.1266 (Cell)
304.284.1472 (Office)

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www.wvpublic.org

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Dillon, Leslie

From: Torlone, Kathy A
Sent: Tuesday, July 23, 2019 10:27 AM
To: Brittany Patterson
Subject: RE: [External] Media Request -- B&O tax

No

From: Brittany Patterson <BPatterson@wvpublic.org>
Sent: Tuesday, July 23, 2019 10:21 AM
To: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Subject: RE: [External] Media Request -- B&O tax

Hi Kathy,

I'm sorry for continuing to bug you on this topic, but wondering if I could fact check something we're hearing. Is Pleasants Power Station the only entity in the state paying B&O tax?

Thanks,
Brittany

From: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Sent: Monday, July 22, 2019 3:05 PM
To: Brittany Patterson <BPatterson@wvpublic.org>
Subject: RE: [External] Media Request -- B&O tax

If you look on the WV State Budget Office website, you can see broad B&O tax revenues.

Here's the link: <https://budget.wv.gov/reportsandcharts/revenuereports/Pages/default.aspx>

From: Brittany Patterson <BPatterson@wvpublic.org>
Sent: Monday, July 22, 2019 2:59 PM
To: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Subject: RE: [External] Media Request -- B&O tax

Sorry, one follow up. I see in this WVU BBER report they cite B&O taxes broadly (Figure 14, page 20). Can the Tax Division provide broad B&O collection numbers?

I see that the report cites the WV Budget Office. Is that the appropriate entity to be asking for this data?

Thanks,
Brittany

From: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Sent: Monday, July 22, 2019 2:43 PM
To: Brittany Patterson <BPatterson@wvpublic.org>
Subject: RE: [External] Media Request -- B&O tax

Brittany;

The Tax Division does not publish B&O tax information.

Your best bet would be to contact the company to see if they will provide it to you.

Thanks,
Kathy

From: Brittany Patterson <BPatterson@wvpublic.org>

Sent: Monday, July 22, 2019 2:34 PM

To: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>

Subject: [External] Media Request -- B&O tax

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Thanks,
Brittany

Brittany Patterson

Energy and Environment Reporter

West Virginia Public Broadcasting/Ohio Valley ReSource

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@amusedbrit

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From: "Prunty, Allen R" <Allen.R.Prunty@wv.gov>
Sent: 7/24/2019 11:25:55 AM -0400
To: "Dillon, Leslie" <Leslie.Dillon@wv.gov>
CC: "Shamblin, Courtney D" <Courtney.D.Shamblin@wv.gov>
Subject: FW: FW: [External] FOIA request

For immediate attention. May need Chris Avis at OT to do computer searches of all Revenue computers using the search words stated in the request. Thanks!

Allen Prunty
Deputy Secretary & General Counsel
WEST VIRGINIA DEPARTMENT OF REVENUE
Office of the Cabinet Secretary
allen.r.prunty@wv.gov
(304) 558-4537 – Office
(304) 859-1626 – Cell

-

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From: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Sent: Wednesday, July 24, 2019 11:23 AM
To: Prunty, Allen R <Allen.R.Prunty@wv.gov>
Subject: FW: [External] FOIA request

From: Kate Mishkin <kate.mishkin@wvgazettemail.com>
Sent: Wednesday, July 24, 2019 10:39 AM

To: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>

Subject: [External] FOIA request

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Hello,

Under the Freedom of Information Act, I'm seeking the following records from the West Virginia Department of Revenue:

**Any and all correspondence between the Department of Revenue and:
Gov. Jim Justice's office
Pleasants County Commission President Jay Powell,
the Department of Revenue,
anyone from FirstEnergy, and
Chris Hamilton**

Speaker Roger Hanshaw,

**Delegate Tim Miley
with the words "Pleasants Power Plant" or "Pleasants Power Station" between Oct. 1, 2018 and the day you return this FOIA request.**

If there are any fees for searching or copying these records, please inform me. However, I'd like to request a waiver of all fees, as I am a member of the news media and my request is related to news gathering purposes. This information is not being sought for commercial purposes.

I request that you provide this information digitally in PDF format, or on a CD-ROM.

The WV Freedom of Information Act requires a response to this request be made within five business days. If access to the records I am requesting will take longer than this amount of time, please contact me about when I can expect these records.

If you deny this request, please cite each specific exemption you feel justifies the refusal to release the information and notify me of the appeal procedures available to me under law.

Should you have any questions, please feel free to respond to this email or call 304-348-4843.

Thanks,
Kate Mishkin

1001 Virginia St. East

Charleston, West Virginia 25311

--

Kate Mishkin

Reporter, Charleston Gazette-Mail

304-348-4843

Message Headers:

Received: from CH2PR09MB3879.namprd09.prod.outlook.com (26 by BN7PR09MB2739.namprd09.prod.outlook.com with HTTPS via BN7PR11CA0034.NAMPRD11.PROD.OUTLOOK.COM; Wed, 24 Jul : Authentication-Results: wv.gov; dkim=none (message not signed) header.d=none;wv.gov; dmarc=none action=none header.from= Received: from CH2PR09MB3974.namprd09.prod.outlook.com (52 CH2PR09MB3879.namprd09.prod.outlook.com (10.255.156.84) v Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_2 15.20.2115.10; Wed, 24 Jul 2019 15:25:56 +0000 Received: from CH2PR09MB3974.namprd09.prod.outlook.com ([fe80::dc13:6354:f9b3:d4fe]) by CH2PR09MB3974.namprd09.pi ([fe80::dc13:6354:f9b3:d4fe%6]) with mapi id 15.20.2094.013; 15:25:56 +0000 Content-Type: application/ms-tnef; name="winmail.dat" Content-Transfer-Encoding: binary From: "Prunty, Allen R" <Allen.R.Prunty@wv.gov> To: "Dillon, Leslie" <Leslie.Dillon@wv.gov> CC: "Shamblin, Courtney D" <Courtney.D.Shamblin@wv.gov> Subject: FW: [External] FOIA request Thread-Topic: [External] FOIA request Thread-Index: AQHVQI2S2ij/ZSgz6keiWiahOsOG6KbZ4vDQgAAAW Importance: high X-Priority: 1 Date: Wed, 24 Jul 2019 15:25:55 +0000 Message-ID: <CH2PR09MB3974A46CFB0830D45B66959EA7C60@CH2PR09MB References: <CA+F4OppRDNtdL5z_H_tEOmW0Pxkf6ehyQqdFwq100gWT6L+F <SN6PR09MB3807E1BB10CFCCB0C554EE9AC4C60@SN6PR09MB In-Reply-To: <SN6PR09MB3807E1BB10CFCCB0C554EE9AC4C60@SN6PR09MB Accept-Language: en-US Content-Language: en-US X-MS-Has-Attach: X-MS-Exchange-Organization-SCL: -1 X-MS-TNEF-Correlator: <CH2PR09MB3974A46CFB0830D45B66959EA7C60@CH2PR09MB MIME-Version: 1.0 X-MS-Exchange-Organization-MessageDirectionality: Originating X-MS-Exchange-Organization-AuthSource: CH2PR09MB3974.nam X-MS-Exchange-Organization-AuthAs: Internal X-MS-Exchange-Organization-AuthMechanism: 04 X-Originating-IP: [129.71.201.1] X-MS-Exchange-Organization-Network-Message-Id: e1b4a876-08b5-4c79-1c97-08d7104b390a X-MS-PublicTrafficType: Email Return-Path: Allen.R.Prunty@wv.gov X-MS-Exchange-Organization-ExpirationStartTime: 24 Jul 2019 15

(UTC)

X-MS-Exchange-Organization-ExpirationStartTimeReason: Original
X-MS-Exchange-Organization-ExpirationInterval: 1:00:00:00.0000
X-MS-Exchange-Organization-ExpirationIntervalReason: OriginalS
X-MS-Office365-Filtering-Correlation-Id: e1b4a876-08b5-4c79-1c
X-MS-Office365-Filtering-HT: Tenant
X-Microsoft-Antispam:
BCL:0;PCL:0;RULEID:(2390118)(7020095)(4652040)(8989299)(
X-MS-TrafficTypeDiagnostic: CH2PR09MB3879:
X-MS-Exchange-PUrlCount: 2
X-MS-Oob-TLC-OOBClassifiers: OLM:8882;
X-Forefront-Antispam-Report:
SFV:SKI;SFS;;DIR:INB;SFP;;SCL:-1;SRVR:CH2PR09MB3879;H:C
X-MS-Exchange-CrossTenant-OriginalArrivalTime: 24 Jul 2019 15:
(UTC)
X-MS-Exchange-CrossTenant-FromEntityHeader: Hosted
X-MS-Exchange-CrossTenant-Id: 8a26cf02-434a-431e-8cad-7eae
X-MS-Exchange-CrossTenant-Network-Message-Id: e1b4a876-08b
X-MS-Exchange-CrossTenant-MailboxType: HOSTED
X-MS-Exchange-CrossTenant-UserPrincipalName: E080341@wv.g
X-MS-Exchange-Transport-CrossTenantHeadersStamped: CH2PR0
X-MS-Exchange-Transport-EndToEndLatency: 00:00:01.9181138
X-MS-Exchange-Processed-By-BccFoldering: 15.20.2094.013
X-Microsoft-Antispam-Mailbox-Delivery:
ucf:0;jmr:0;ex:0;auth:0;dest:I;ENG:(750119)(520011016)(
X-Microsoft-Antispam-Message-Info:
xJmHc9J3xQP91fsvGdDbA/AAwuadAjlFEWMD9+hQ4DjkOF8V

From: "Dillon, Leslie" <EXCHANGELABS/EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/RECIPIENTS/108998FC705740DBA07D1EBDC5A3C8C5-DILLON, LES>
Sent: 7/25/2019 11:43:22 AM -0400
To: Avis, Chris L (Chris.L.Avis@wv.gov)
Subject: FW: FW: [External] FOIA request

From: Prunty, Allen R <Allen.R.Prunty@wv.gov>
Sent: Wednesday, July 24, 2019 11:26 AM
To: Dillon, Leslie <Leslie.Dillon@wv.gov>
Cc: Shamblin, Courtney D <Courtney.D.Shamblin@wv.gov>
Subject: FW: [External] FOIA request
Importance: High

For immediate attention. May need Chris Avis at OT to do computer searches of all Revenue computers using the search words stated in the request. Thanks!

Allen Prunty

Deputy Secretary & General Counsel

WEST VIRGINIA DEPARTMENT OF REVENUE

Office of the Cabinet Secretary

allen.r.prunty@wv.gov

(304) 558-4537 – Office

(304) 859-1626 – Cell

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From: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Sent: Wednesday, July 24, 2019 11:23 AM
To: Prunty, Allen R <Allen.R.Prunty@wv.gov>
Subject: FW: [External] FOIA request

From: Kate Mishkin <kate.mishkin@wvgazetteemail.com>
Sent: Wednesday, July 24, 2019 10:39 AM
To: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Subject: [External] FOIA request

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Chris Hamilton**

Speaker Roger Hanshaw,

**Delegate Tim Miley
with the words "Pleasants Power Plant" or "Pleasants Power Station" between Oct. 1,
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Thanks,
Kate Mishkin

1001 Virginia St. East

Charleston, West Virginia 25311

--

Kate Mishkin

Reporter, Charleston Gazette-Mail

304-348-4843

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Sent: 7/31/2019 5:50:55 PM -0400
To: kate.mishkin@wvgazette.com
Subject: FOIA request - 7/24/2019
Attachments: FOIA response - Kate Mishkin FOIA Req - 7-24-2019.pdf; Attachments to FOIA Response - Kate Mishkin 7-24-2019.pdf

Ms. Mishkin,

Please find attached my response to your FOIA request of July 24, 2019.

Leslie Dillon

Deputy General Counsel

WEST VIRGINIA DEPARTMENT OF REVENUE

Office of the Cabinet Secretary

Leslie.Dillon@wv.gov

(304) 558-0756 – Office

(304) 767-1532 – Cell

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Kate Mishkin

1001 Virginia St. East

Charleston, West Virginia 25311

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Kate Mishkin

Reporter, Charleston Gazette-Mail

304-348-4843



DAVE HARDY
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF REVENUE
OFFICE OF THE SECRETARY

STATE CAPITOL
CHARLESTON, WEST VIRGINIA

July 31, 2019

Kate Mishkin
The Charleston Gazette-Mail
1001 Virginia Street, East
Charleston, WV 25301

Re: FOIA Request, July 24, 2019

Ms. Mishkin:

I am in receipt of your July 24, 2019 Freedom of Information Act request in which you requested copies of any and all correspondence between the Department of Revenue, and the following, which contains the words "Pleasants Power Plant" or "Pleasants Power Station" from October 1, 2018 and this date:

Governor Justice's Office
Jay Powell, Pleasants County Commission President
Representatives of FirstEnergy
Chris Hamilton
Speaker Roger Hanshaw
Delegate Tim Miley

In response to your FOIA request, I have enclosed copies of e-mails between Department of Revenue personnel and various parties. I have not included copies of e-mails that include any confidential tax data as disclosure is prohibited under Section 11-10-5d of the West Virginia Tax Procedure & Administration Act, and working drafts of the proposed B & O tax amendment and any e-mails related to or forwarding the same as they are protected by the deliberative process privilege and would be characterized as predecisional and deliberative, and would also be protected by attorney/client privilege. Also, pursuant to W.Va. Code §11B-1-6, information that would be confidential under the laws of this State when provided to a division, agency, board, commission, or office within the Department of Revenue shall be confidential when that information is provided to the Secretary of Revenue or to an employee of the Secretary.

This completes the Department of Revenue's response to your FOIA request.

Please be advised that the Department of Revenue reserves its rights to assert, as appropriate, any of the FOIA exemptions set forth in West Virginia Code § 29B-1-4, as well as

**DEPARTMENT OF REVENUE
OFFICE OF THE SECRETARY**

the deliberative process privilege, the attorney-client privilege, and any relevant common law privilege with respect to your FOIA request dated July 24, 2019, and any other FOIA request.

With respect to your FOIA request, you are further advised that you have the right to institute proceedings for injunctive or declaratory relief in the Circuit Court of Kanawha County, West Virginia.

Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Leslie Dillon". The signature is fluid and cursive, with the first name "Leslie" written in a larger, more prominent script than the last name "Dillon".

LESLIE DILLON
Deputy General Counsel

Dillon, Leslie

From: McKee, Lydia S
Sent: Tuesday, July 16, 2019 9:53 AM
To: Dillon, Leslie; Steager, Dale W; Prunty, Allen R; Morton, Mark S
Subject: State Energy Plan | West Virginia Office of Energy | WV Office of Energy

<http://energywv.org/state-energy-plan>

There are comments on this page from First Energy (see toward bottom of page under First Energy comments) about the benefits of moving the Pleasants Power Station to Mon Power. This was ultimately rejected by the PSC. We might want to talk to the Office of Energy and see what they might know about this.

Dillon, Leslie

From: Dillon, Leslie
Sent: Wednesday, July 17, 2019 10:44 AM
To: Randall R. Short (rshort@psc.state.wv.us)
Subject: First Energy

Mr. Short,

Thank you for taking the time to discuss this matter yesterday evening. As I mentioned during our conversation, I am only interested in the public information related to the B&O taxes for the regulated electricity generators that are operated by First Energy or its subsidiaries. It is my understanding that there are three plants, but one (the Pleasants Power Station aka Willow Island) is a merchant plant which is unregulated. We are attempting to vet some figures that were provided by the company. Our time window is very short and any assistance or information that you could provide would be greatly appreciated. If you have any questions, please let me know.

Leslie Dillon
Deputy General Counsel
WEST VIRGINIA DEPARTMENT OF REVENUE
Office of the Cabinet Secretary
Leslie.Dillon@wv.gov
(304) 558-0756 – Office
(304) 767-1532 – Cell

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Dillon, Leslie

From: Short, Randall <RShort@psc.state.wv.us>
Sent: Wednesday, July 17, 2019 12:35 PM
To: Dillon, Leslie
Cc: McCabe, Brooks; Lane, Jessica
Subject: RE: First Energy
Attachments: Pleasants B&O.pdf

Mr. Dillon,

Attached to the testimony of Raymond Valdes Case No. 17-0296-E-PC (Valdes Testimony begins on Page 225 of the pdf, Exhibit REV-6 is page 253 of the pdf) is a schedule that calculates the Taxes of the Pleasants Power Station. I have attached those relevant pages. Taxes other WVA B&O reported as \$11,744,166 for the year ended December 31, 2016. This should be a fixed number unless an exemption were to apply in a future year.

Therefore I believe that \$11.75 million annually is a representative figure for WVA B&O Tax for the Pleasants Power Station.

Attached is a link to the Public Filing in Case No. 17-0296-E-PC, seeking approval for Monongahela Power to purchase the Pleasants Power Plant.

I have included a link to the entire filing below.

<http://www.psc.state.wv.us/scripts/WebDocket/ViewDocument.cfm?CaseActivityID=468091&NotType='WebDocket'>

Please let me know if you need additional information.

Randy Short

From: Dillon, Leslie [mailto:Leslie.Dillon@wv.gov]
Sent: Wednesday, July 17, 2019 10:44 AM
To: Short, Randall
Subject: First Energy

Mr. Short,

Thank you for taking the time to discuss this matter yesterday evening. As I mentioned during our conversation, I am only interested in the public information related to the B&O taxes for the regulated electricity generators that are operated by First Energy or its subsidiaries. It is my understanding that there are three plants, but one (the Pleasants Power Station aka Willow Island) is a merchant plant which is unregulated. We are attempting to vet some figures that were provided by the company. Our time window is very short and any assistance or information that you could provide would be greatly appreciated. If you have any questions, please let me know.

Leslie Dillon
Deputy General Counsel
WEST VIRGINIA DEPARTMENT OF REVENUE
Office of the Cabinet Secretary
Leslie.Dillon@wv.gov
(304) 558-0756 – Office
(304) 767-1532 – Cell

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5001 NASA Boulevard
Fairmont, WV 26554



Gary A. Jack
Senior Corporate Counsel

Telephone: 304.534.7409
Fax: 330.315.9939

March 7, 2017

HAND-DELIVERY

Ms. Ingrid Ferrell
Executive Secretary
Public Service Commission of West Virginia
201 Brooks Street
PO Box 812
Charleston, WV 25323

02:50 PM MAR 07 2017 PSC EXEC SEC DIV

**Re: Monongahela Power Company and
The Potomac Edison Company
Petition for Approval of a Generation Resource
Transaction and Related Relief
Case No. 17-0016-EPL**

Dear Ms. Ferrell:

Enclosed for filing are the original and 12 copies of a petition for approval of a generation resource transaction and related relief filed by Monongahela Power Company and The Potomac Edison Company. The Petition includes eight separate pieces of direct testimony as exhibits and four other exhibits.

We have also included in a sealed envelope three sets of the confidential versions of the following documents:

- The direct testimony of Jay A. Ruberto;
- The exhibits to Exhibit RJL-1 to the direct testimony of Robert J. Lee; and
- Exhibit TS-1 to the direct testimony of Thomas Sweet.

Public, redacted versions of these documents are included with the Petition.

The Companies respectfully request a Commission decision on this matter by August 21, 2017.

PUBLIC SERVICE COMMISSION
OF WEST VIRGINIA
CHARLESTON

Case No. 17-____-E-____

MONONGAHELA POWER COMPANY and
THE POTOMAC EDISON COMPANY

Petition for Approval of a Generation Resource
Transaction and Related Relief

DIRECT TESTIMONY OF
RAYMOND E. VALDES

March 7, 2017

MONONGAHELA POWER COMPANY AND THE POTOMAC EDISON COMPANY
Incremental Taxes Other Than Income Taxes
12 Months Ending December 31, 2016

G/L Acct	Description	Total Company	Allocation		WV-Jurisdictional
			Name	Factor	
		(1)	(2)	(3)	(4)=(1) x (3)
Pleasants Power Station					
408114	TxOthIncSales&Use	\$ (12,164)	GP01	0.99795	\$ (12,139)
408306	Txes Oth WVA B&O	11,744,166	Direct	1.00000	11,744,166
664220	TxOthIncWVProperty	4,534,618	GP01	0.99795	4,525,322
408100	TxOthInc-Labor Related	1,586,018	TX60	0.99920	1,584,749
Increase in Annual Taxes Other Than Income Taxes		<u>\$ 17,852,639</u>			<u>\$ 17,842,089</u>

Dillon, Leslie

From: Short, Randall <RShort@psc.state.wv.us>
Sent: Monday, July 22, 2019 9:47 AM
To: Dillon, Leslie
Subject: [External] B&O Tax

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§11-13-20. Business of generating or producing or selling electricity on and after June 1, 1995; definitions; rate of tax; exemptions; effective date.

(a) Definitions. -- As used in this section:

(1) "Average four-year generation" is computed by dividing by four the sum of a generating unit's net generation, expressed in kilowatt hours, for calendar years 1991, 1992, 1993 and 1994. For any generating unit which was newly installed and placed into commercial operation after January 1, 1991, and prior to the effective date of this section, "average four-year generation" is computed by dividing the unit's net generation for the period beginning with the month in which the unit was placed into commercial operation and ending with the month preceding the effective date of this section by the number of months in the period and multiplying the resulting amount by twelve with the result being a representative twelve-month average of the unit's net generation while in an operational status.

(2) "Capacity factor" means a fraction, the numerator of which is average four-year generation and the denominator of which is the maximum possible annual generation.

(3) "Generating unit" means a mechanical apparatus or structure which through the operation of its component parts is capable of generating or producing electricity and is regularly used for this purpose.

(4) "Inactive reserve" means the removal of a generating unit from commercial service for a period of not less than twelve consecutive months as a result of lack of need for generation from the generating unit or as a result of the requirements of state or federal law or the removal of a generating unit from commercial service for any period as a result of any physical exigency which is beyond the reasonable control of the taxpayer.

(5) "Maximum possible annual generation" means the product, expressed in kilowatt hours, of official capability times eight thousand seven hundred sixty hours.

(6) "Official capability" means the nameplate capacity rating of a generating unit expressed in kilowatts.

(7) "Peaking unit" means a generating unit designed for the limited purpose of meeting peak demands for electricity or filling emergency electricity requirements.

(8) "Retired from service" means the removal of a generating unit from commercial service for a period of at least twelve consecutive months with the intent that the unit will not thereafter be returned to active service.

(9) "Taxable generating capacity" means the product, expressed in kilowatts, of the capacity factor times the official capability of a generating unit, subject to the modifications set forth in subdivisions (2) and (3), subsection (c) of this section.

(10) "Net generation" for a period means the kilowatt hours of net generation available for sale generated or produced by the generating unit in this state during the period less the following:

(A) Twenty-one twenty-sixths of the kilowatt hours of electricity generated at the generating unit and sold during the period to a plant location of a customer engaged in manufacturing activity if the contract demand at the plant location exceeds two hundred thousand kilowatts per hour in a year or where the usage at the plant location exceeds two hundred thousand kilowatts per hour in a year;

(B) Twenty-one twenty-sixths of the kilowatt hours of electricity produced or generated at the generating unit during the period by any person producing electric power and an alternative form of energy at a facility located in this state substantially from gob or other mine refuse;

(C) The total kilowatt hours of electricity generated at the generating unit exempted from tax during the period by subsection (b), section two-n of this article.

(b) Rate of tax. -- Upon every person engaging or continuing within this state in the business of generating or producing electricity for sale, profit or commercial use, either directly or indirectly through the activity of others, in whole or in part, or in the business of selling electricity to consumers, or in both businesses, the tax imposed by section two of this article shall be equal to:

(1) For taxpayers who generate or produce electricity for sale, profit or commercial use, the product of \$22.78 multiplied by the taxable generating capacity of each generating unit in this state owned or leased by the taxpayer, subject to the modifications set forth in subsection (c) of this section: Provided, That with respect to each generating unit in this state which has installed a flue gas desulfurization system, the tax imposed by section two of this article shall, on and after January 31, 1996, be equal to the product of \$20.70 multiplied by the taxable generating capacity of the units, subject to the modifications set forth in subsection (c) of this section: Provided, however, That with respect to kilowatt hours sold to or used by a plant location engaged in manufacturing activity in which the contract demand at the plant location exceeds two hundred thousand kilowatts per hour per year or if the usage at the plant location exceeds two hundred thousand kilowatts per hour in a year, in no event shall the tax imposed by this article with respect to the sale or use of the electricity exceed five hundredths of 1¢ times the kilowatt hours sold to or used by a plant engaged in a manufacturing activity; and

(2) For taxpayers who sell electricity to consumers in this state that is not generated or produced in this state by the taxpayer, nineteen hundredths of 1¢ times the kilowatt hours of electricity sold to consumers in this state that were not generated or produced in this state by the taxpayer, except that the rate shall be five hundredths of 1¢ times the kilowatt hours of electricity not generated or produced in this state by the taxpayer which is sold to a plant location in this state of a customer engaged in manufacturing activity if the contract demand at such plant location exceeds two hundred thousand kilowatts per hour per year or if the usage at such plant location exceeds two hundred thousand kilowatts per hour in a year. The measure of tax under this subdivision shall be equal to the total kilowatt hours of electricity sold to consumers in the state during the taxable year, that were not generated or produced in this state by the taxpayer, to be determined by subtracting from the total kilowatt hours of electricity sold to consumers in the state the net kilowatt hours of electricity generated or produced in the state by the taxpayer during the taxable year. For the purposes of this subdivision, net kilowatt hours of electricity generated or produced in this state by the taxpayer includes the taxpayer's pro rata share of electricity generated or produced in this state by a partnership or limited liability company of which the taxpayer is a partner or member. The provisions of this subdivision shall not apply to those kilowatt hours exempt under subsection (b), section two-n of this article. Any person taxable under

this subdivision shall be allowed a credit against the amount of tax due under this subdivision for any electric power generation taxes or a tax similar to the tax imposed by subdivision (1) of this subsection paid by the taxpayer with respect to the electric power to the state in which the power was generated or produced. The amount of credit allowed may not exceed the tax liability arising under this subdivision with respect to the sale of the power.

(c) The following provisions are applicable to taxpayers subject to tax under subdivision (1), subsection (b) of this section:

(1) Retired units; inactive reserve. -- If a generating unit is retired from service or placed in inactive reserve, a taxpayer may not be liable for tax computed with respect to the taxable generating capacity of the unit for the period that the unit is inactive or retired. The taxpayer shall provide written notice to the Joint Committee on Government and Finance, as well as to any other entity as may be otherwise provided by law, eighteen months prior to retiring any generating unit from service in this state.

(2) New generating units. -- If a new generating unit, other than a peaking unit, is placed in initial service on or after the effective date of this section, the generating unit's taxable generating capacity shall equal forty percent of the official capability of the unit: Provided, That the taxable generating capacity of a county- or municipally owned generating unit shall equal zero percent of the official capability of the unit and for taxable periods ending on or before December 31, 2007, the taxable generating capacity of a generating unit utilizing a turbine powered primarily by wind shall equal five percent of the official capability of the unit: Provided further, That for taxable periods beginning on or after January 1, 2008, the taxable generating capacity of a generating unit utilizing a turbine powered primarily by wind shall equal twelve percent of the official capability of the unit.

(3) Peaking units. -- If a peaking unit is placed in initial service on or after the effective date of this section, the generating unit's taxable generating capacity shall equal five percent of the official capability of the unit: Provided, That the taxable generating capacity of a county- or municipally owned generating plant shall equal zero percent of the official capability of the unit.

(4) Transfers of interests in generating units. -- If a taxpayer acquires an interest in a generating unit, the taxpayer shall include the computation of taxable generating capacity of the unit in the determination of the taxpayer's tax liability as of the date of the acquisition. Conversely, if a taxpayer transfers an interest in a generating unit, the taxpayer may not for periods thereafter be liable for tax computed with respect to the taxable generating capacity of the transferred unit.

(5) Proration, allocation. -- The Tax Commissioner shall promulgate rules in conformity with the provisions of article three, chapter twenty-nine-a of this code to provide for the administration of this section and to equitably prorate taxes for a taxable year in which a generating unit is first placed in service, retired or placed in inactive reserve, or in which a taxpayer acquires or transfers an interest in a generating unit, to equitably allocate and reallocate adjustments to net generation, and to equitably allocate taxes among multiple taxpayers with interests in a single generating unit, it being the intent of the Legislature to prohibit multiple taxation of the same taxable generating capacity.

So as to provide for an orderly transition with respect to the rate making effect of this section, those electric light and power companies which, as of the effective date of this section, are permitted by the West Virginia Public Service Commission to utilize deferred accounting for purposes of recovery from ratepayers of any portion of business and occupation tax expense under this article shall be permitted, until the time that action pursuant to a rate application or order of the commission provides for appropriate alternative rate-making treatment for such expense, to recover the tax expense imposed by this section by means of

deferred accounting to the extent that the tax expense imposed by this section exceeds the level of business and occupation tax under this article currently allowed in rates.

(6) Electricity generated by manufacturer or affiliate for use in manufacturing activity. -- When electricity used in a manufacturing activity is generated in this state by the person who owns the manufacturing facility in which the electricity is used and the electricity-generating unit or units producing the electricity so used are owned by the manufacturer, or by a member of the manufacturer's controlled group, as defined in Section 267 of the Internal Revenue Code of 1986, as amended, the generation of the electricity may not be taxable under this article: Provided, That any electricity generated or produced at the generating unit or units which is sold or used for purposes other than in the manufacturing activity shall be taxed under this section and the amount of tax payable shall be adjusted to be equal to an amount which is proportional to the electricity sold for purposes other than the manufacturing activity. The Department of Revenue shall promulgate rules in accordance with article three, chapter twenty-nine-a of this code: Provided, however, That the rules shall be promulgated as emergency rules.

(d) Beginning June 1, 1995, electric light and power companies that actually paid tax based on the provisions of subdivision (3), subsection (a), section two-d of this article or section two-m of this article for every taxable month in 1994 shall determine their liability for payment of tax under this article in accordance with subdivisions (1) and (2) of this subsection. All other electric light and power companies shall determine their liability for payment of tax under this article exclusively under this section beginning June 1, 1995, and thereafter.

(1) If for taxable months beginning on or after June 1, 1995, liability for tax under this section is equal to or greater than the sum of the power company's liability for payment of tax under subdivision (3), subsection (a), section two-d of this article and this section, then the company shall pay the tax due under this section and not the tax due under subdivision (3), subsection (a), section two-d of this article and section two-m of this article. If tax liability under this section is less than the tax shall be paid under subdivision (3), subsection (a), section two-d of this article and section two-m of this article and the tax due under this section may not be paid.

(2) Notwithstanding subdivision (1) of this subsection, for taxable years beginning on or after January 1, 1998, all electric and light power companies shall determine their liability for payment of tax under this article exclusively under this section.

Dillon, Leslie

From: Muchow, Mark B
Sent: Thursday, December 6, 2018 3:43 PM
To: Amburgey, Jeff A; Steager, Dale W
Cc: Petry, Kerri R
Subject: RE: numbers

It is my understanding that Pleasants Power Plant agreed to remain open until 2022. However, that announcement was made recently.

From: Amburgey, Jeff A
Sent: Thursday, December 6, 2018 3:37 PM
To: Muchow, Mark B <Mark.B.Muchow@wv.gov>; Steager, Dale W <Dale.W.Steager@wv.gov>
Cc: Petry, Kerri R <Kerri.R.Petry@wv.gov>
Subject: numbers

Here are the numbers I plan to send to Amy Willard tomorrow.

Big increases in certain oil & gas counties.

A few counties getting bumped up from non-utility pipeline (soon to be utility) pipe lying on the ground or being laid.

Pleasants County down due to that Pleasants Power Plant closing soon.

Dillon, Leslie

Sent: Monday, July 22, 2019 2:42 PM
To: Muchow, Mark B
Subject: FW: [External] Media Request -- B&O tax

From: Brittany Patterson <BPatterson@wvpublic.org>
Sent: Monday, July 22, 2019 2:34 PM
To: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Subject: [External] Media Request -- B&O tax

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Hi Kathy,

Could you provide me with or point me in the right direction of B&O taxes paid by Pleasants Power Station in the last decade, or as far back as are listed?

Very glad to answer any question you might have.

Thanks,
Brittany

Brittany Patterson

Energy and Environment Reporter
West Virginia Public Broadcasting/Ohio Valley ReSource
191 Scott Avenue
Morgantown, WV 26508
bpatterson@wvpublic.org
[@amusedbrit](https://www.facebook.com/amusedbrit)
530.218.1266 (Cell)
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Dillon, Leslie

From: Brittany Patterson <BPatterson@wvpublic.org>
Sent: Monday, July 22, 2019 2:44 PM
To: Torlone, Kathy A
Subject: RE: [External] Media Request -- B&O tax

Good to know. Thanks!

From: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Sent: Monday, July 22, 2019 2:43 PM
To: Brittany Patterson <BPatterson@wvpublic.org>
Subject: RE: [External] Media Request -- B&O tax

Brittany:

The Tax Division does not publish B&O tax information.

Your best bet would be to contact the company to see if they will provide it to you.

Thanks,
Kathy

From: Brittany Patterson <BPatterson@wvpublic.org>
Sent: Monday, July 22, 2019 2:34 PM
To: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Subject: [External] Media Request -- B&O tax

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Hi Kathy,

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Very glad to answer any question you might have.

Thanks,
Brittany

Brittany Patterson
Energy and Environment Reporter
West Virginia Public Broadcasting/Ohio Valley ReSource
191 Scott Avenue
Morgantown, WV 26508
bpatterson@wvpublic.org
[@amusedbrit](#)

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Dillon, Leslie

From: Brittany Patterson <BPatterson@wvpublic.org>
Sent: Monday, July 22, 2019 2:59 PM
To: Torlone, Kathy A
Subject: RE: [External] Media Request -- B&O tax
Attachments: BBER-2015-01.pdf

Sorry, one follow up. I see in this WVU BBER report they cite B&O taxes broadly (Figure 14, page 20). Can the Tax Division provide broad B&O collection numbers?

I see that the report cites the WV Budget Office. Is that the appropriate entity to be asking for this data?

Thanks,
Brittany

From: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Sent: Monday, July 22, 2019 2:43 PM
To: Brittany Patterson <BPatterson@wvpublic.org>
Subject: RE: [External] Media Request -- B&O tax

Brittany:

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Thanks,
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Dillon, Leslie

From: Brittany Patterson <BPatterson@wvpublic.org>
Sent: Monday, July 22, 2019 3:29 PM
To: Torlone, Kathy A
Subject: RE: [External] Media Request -- B&O tax

Gotcha, thanks so much for your help.

From: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Sent: Monday, July 22, 2019 3:05 PM
To: Brittany Patterson <BPatterson@wvpublic.org>
Subject: RE: [External] Media Request -- B&O tax

If you look on the WV State Budget Office website, you can see broad B&O tax revenues.

Here's the link: <https://budget.wv.gov/reportsandcharts/revenuereports/Pages/default.aspx>

From: Brittany Patterson <BPatterson@wvpublic.org>
Sent: Monday, July 22, 2019 2:59 PM
To: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Subject: RE: [External] Media Request -- B&O tax

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Thanks,
Brittany

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Subject: RE: [External] Media Request -- B&O tax

Brittany:

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Your best bet would be to contact the company to see if they will provide it to you.

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Sent: Monday, July 22, 2019 2:34 PM

To: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>

Subject: [External] Media Request -- B&O tax

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Dillon, Leslie

From: Brittany Patterson <BPatterson@wvpublic.org>
Sent: Tuesday, July 23, 2019 10:21 AM
To: Torlone, Kathy A
Subject: RE: [External] Media Request -- B&O tax

Hi Kathy,

I'm sorry for continuing to bug you on this topic, but wondering if I could fact check something we're hearing. Is Pleasants Power Station the only entity in the state paying B&O tax?

Thanks,
Brittany

From: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Sent: Monday, July 22, 2019 3:05 PM
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Thanks,
Kathy

From: Brittany Patterson <BPatterson@wvpublic.org>
Sent: Monday, July 22, 2019 2:34 PM
To: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Subject: [External] Media Request -- B&O tax

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and are expecting the content. -- WV Office of Technology

Hi Kathy,

Could you provide me with or point me in the right direction of B&O taxes paid by Pleasants Power Station in the last decade, or as far back as are listed?

Very glad to answer any question you might have.

Thanks,
Brittany

Brittany Patterson
Energy and Environment Reporter
West Virginia Public Broadcasting/Ohio Valley ReSource
191 Scott Avenue
Morgantown, WV 26508
bpatterson@wvpublic.org
[@amusedbrit](https://www.facebook.com/amusedbrit)
530.218.1266 (Cell)
304.284.1472 (Office)

West Virginia Public Broadcasting
"Telling West Virginia's Story"
www.wvpublic.org

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www.wvpublic.org

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Dillon, Leslie

From: Torlone, Kathy A
Sent: Tuesday, July 23, 2019 10:27 AM
To: Brittany Patterson
Subject: RE: [External] Media Request -- B&O tax

No

From: Brittany Patterson <BPatterson@wvpublic.org>
Sent: Tuesday, July 23, 2019 10:21 AM
To: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Subject: RE: [External] Media Request -- B&O tax

Hi Kathy,

I'm sorry for continuing to bug you on this topic, but wondering if I could fact check something we're hearing. Is Pleasants Power Station the only entity in the state paying B&O tax?

Thanks,
Brittany

From: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Sent: Monday, July 22, 2019 3:05 PM
To: Brittany Patterson <BPatterson@wvpublic.org>
Subject: RE: [External] Media Request -- B&O tax

If you look on the WV State Budget Office website, you can see broad B&O tax revenues.

Here's the link: <https://budget.wv.gov/reportsandcharts/revenuereports/Pages/default.aspx>

From: Brittany Patterson <BPatterson@wvpublic.org>
Sent: Monday, July 22, 2019 2:59 PM
To: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Subject: RE: [External] Media Request -- B&O tax

Sorry, one follow up. I see in this WVU BBER report they cite B&O taxes broadly (Figure 14, page 20). Can the Tax Division provide broad B&O collection numbers?

I see that the report cites the WV Budget Office. Is that the appropriate entity to be asking for this data?

Thanks,
Brittany

From: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>
Sent: Monday, July 22, 2019 2:43 PM
To: Brittany Patterson <BPatterson@wvpublic.org>
Subject: RE: [External] Media Request -- B&O tax

Brittany:

The Tax Division does not publish B&O tax information.

Your best bet would be to contact the company to see if they will provide it to you.

Thanks,
Kathy

From: Brittany Patterson <BPatterson@wvpublic.org>

Sent: Monday, July 22, 2019 2:34 PM

To: Torlone, Kathy A <Kathy.A.Torlone@wv.gov>

Subject: [External] Media Request -- B&O tax

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and are expecting the content. -- WV Office of Technology

Hi Kathy,

Could you provide me with or point me in the right direction of B&O taxes paid by Pleasants Power Station in the last decade, or as far back as are listed?

Very glad to answer any question you might have.

Thanks,
Brittany

Brittany Patterson

Energy and Environment Reporter

West Virginia Public Broadcasting/Ohio Valley ReSource

191 Scott Avenue

Morgantown, WV 26508

bpatterson@wvpublic.org

@amusedbrit

530.218.1266 (Cell)

304.284.1472 (Office)

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Case Summary

Case Information
File Overview
Evidence List

Bookmarks

Shared
First Energy - after 1/1/19
HB 207 - after 1/1/19
Jay Powell - after 1/1/19
Pleasants Power Plant - after 1/1/19

From: "Smith, Nancy L" <Nancy.L.Smith@wv.gov>
Sent: 4/19/2019 11:07:41 AM -0400
To: "Muchow, Mark B" <Mark.B.Muchow@wv.gov>
CC: "Ahangardezfooli, Jeanette L" <Jeanette.L.Ahangardezfooli@wv.gov>
Subject: 2012 DISCLOSURE REPORT 11-10-5s
Attachments: 2012 Disclosure Report 11-10-5s Updated.pdf

Mark

Attached is an updated copy of the 2012 Disclosure 11-10-5s. Jeanette went through it and reviewed punctuation and spelling. For now, I am including the 'note or forward' which the Commissioner updated for the last report. I have sent a note to Alisha requesting confirmation that this is what the commissioner wants. I did update the 'forward' to include the mine safety and commercial patent credits for 2012, but the entire 'tax credits subject to disclosure' section should be reviewed. I was unsure whether any of the expired credits should be removed- particularly those with no offsets. I believe I already sent you the 2012 NIPA. Let me know if I didn't. I will work on the accompanying letters next.

Thanks Nancy

Nancy L. Smith

Tax Analyst I

West Virginia Department of Revenue

West Virginia State Tax Department

Research & Development Division

Building #1, State Capitol

West Wing, Room 417W

1900 Kanawha Boulevard East

Charleston, WV 25305

Phone: (304)558-8557

Fax: (304)558-8707

E-mail: Nancy.L.Smith@wv.gov

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Case Summary

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Shared
First Energy - after 1/1/19
HB 207 - after 1/1/19
Jay Powell - after 1/1/19
Pleasants Power Plant - after 1/1/19

From: "Smith, Nancy L" <Nancy.L.Smith@wv.gov>
Sent: 5/6/2019 9:40:20 AM -0400
To: "Clark, Alicia E" <Alicia.E.Clark@wv.gov>
CC: "Muchow, Mark B" <Mark.B.Muchow@wv.gov>; "Smith, Nancy L" <Nancy.L.Smith@wv.gov>
Subject: 2012 Disclosure Report
Attachments: 2012 Disclosure Report 11-10-5s For print.pdf; 2012 Disclosre Report 11-13J-10 NIPA for print.pdf; Disclosure letter 2012 11-10-5s.docx; Disclosure letter 2012 11-13J-10.docx

Hi Alicia

Attached are the 2012 Disclosure Reports and associated letters. I retained the prefaces which the Commissioner prepared for the last reports, but I updated them for 2012. Let me know if you have any questions.

Thanks Nancy

Nancy L. Smith

Tax Analyst I

West Virginia Department of Revenue

West Virginia State Tax Department

Research & Development Division

Building #1, State Capitol

West Wing, Room 417W

1900 Kanawha Boulevard East

Charleston, WV 25305

Phone: (304)558-8557

Fax: (304)558-8707

E-mail: Nancy.L.Smith@wv.gov

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Dave Hardy
Secretary of Revenue



STATE TAX DEPARTMENT

Dale W. Steager
State Tax Commissioner

May 3, 2019

The Honorable Mac Warner
Secretary of State
Bldg. 1, Suite 157K
1900 Kanawha Blvd. East
Charleston, West Virginia 25305-0770

Dear Secretary Warner:

The attachments include the 2012 West Virginia Tax Credit Disclosure List and explanatory notes. Section 11-10-5s(b) of the West Virginia Code requires this information to be published in the State Register.

If you have any questions, please advise.

Sincerely,

Dale W. Steager
State Tax Commissioner

DWS/nls

c: Dave Hardy
Cabinet Secretary

Attachments

Dave Hardy
Secretary of Revenue



STATE TAX DEPARTMENT

Dale W. Steager
State Tax Commissioner

May 3, 2019

The Honorable Mac Warner
Secretary of State
Bldg. 1, Suite 157K
1900 Kanawha Blvd. East
Charleston, West Virginia 25305-0770

Dear Secretary Warner:

The attachments include the 2012 West Virginia Tax Credit Disclosure List and explanatory notes for the Neighborhood Investment Program. Section 11-13J-10 of the West Virginia Code provides an exception to the confidentiality of Taxpayer information relating to this Program. This section requires the State Tax Commissioner to "publish in the state register the name of every taxpayer asserting this credit on a tax return, and the amount of any credit asserted on a tax return."

If you have any questions, please advise.

Sincerely,

Dale W. Steager
State Tax Commissioner

DWS/nls

c: Dave Hardy
Cabinet Secretary

Attachments

WEST VIRGINIA TAX CREDIT DISCLOSURE LIST

2012 REPORT

As Required by West Virginia Code §11-10-5s(b)

Release Date: TBD

TAX CREDIT DISCLOSURE

West Virginia Code §11-10-5s(b) provides for certain exceptions to the confidentiality of Taxpayer information in an effort to balance the privacy rights of Taxpayers with "the citizens' right to accountable and efficient state government." This section requires the State Tax Commissioner to "publish in the state register the name and address of every taxpayer, and the amount, by category, of any credit asserted on a tax return." The law is first effective for any tax year beginning on or after July 1, 1991.

The Law provides for the following tax credit utilization categories:

- More than \$1, but less than \$50,000
- More than \$50,000, but less than \$100,000
- More than \$100,000, but less than \$250,000
- More than \$250,000, but less than \$500,000
- More than \$500,000, but less than \$1,000,000
- More than \$1,000,000

The following tax credits are subject to disclosure in 2012:

- Capital Company Credit (§5E-1)
- Commercial Patent Incentive Credit (§11-13AA)
- Innovative Mine Safety Credit (§11-13BB)
- Business Investment and Jobs Expansion Credit (§11-13C)
- Aerospace Industrial Facility Credit (§11-13D-3f)
- Industrial Expansion or Revitalization Credit (§11-13D-4)
- Research and Development Projects Credit (§11-13D-5)
- Residential Housing Development Projects Credit (§11-13D-5a)
- Coal Loading Facilities Credit (§11-13E)
- Credit for Reducing Electric and Natural Gas Utility Rates for Low-Income Residential Customers (§11-13F)
- Credit for Reducing Telephone Utility Rates for Certain Low-Income Residential Customers (§11-13G)
- Economic Opportunity Tax Credit (§11-13Q)
- Strategic Research and Development Tax Credit (§11-13R)
- Manufacturing Investment Tax Credit (§11-13S)
- Manufacturing Property Tax Adjustment Credit (§11-13Y)
- High-Growth Business Investment Tax Credit (§11-13U)
- Film Industry Investment Credit (§11-13X)
- Credit for Qualified Rehabilitated Buildings Investment (§§11-21-8a through 8f and 11-24-23a through 23f)
- Credit for Qualified Rehabilitated Residential Building Investment (§§11-21-8g)

The following is a compilation of Taxpayers by credit type, credit utilization category, and tax type for the 2012 tax credit year. The 2012 information includes all tax years beginning on or after July 1, 2011 but prior to July 1, 2012. The credit information generally comes from annual tax returns as filed by the Taxpayer. However,

in cases where no annual return is required or where no annual return was filed, the data come from other returns filed (e.g., monthly tax return) for the Taxpayer's tax year.

The disclosed information generally comes from tax returns as filed. This disclosure does not interfere with the State Tax Department's right to conduct future internal or external audits of these returns.

In a time-sensitive project of this magnitude, there may be some errors in data transmission. We apologize in advance for any error that may result in the misclassification of a Taxpayer.

Note: West Virginia Code provides that Taxpayers have a period of three (3) years from the due date of a tax return to finalize the return (see W. Va. Code §11-10-14(l)(1)). For example, an income tax return for the Tax Year ended December 31, 2012 on normal extension is due on either September 15, 2013 (C-Corporations) or on October 15, 2013 (Personal Income Tax). Under the three-year statute of limitations, a tax credit must be claimed on such return by no later than September 15, 2016 or October 15, 2016, respectively. Credit disclosure information is incomplete until all such returns are filed and the information checked for accuracy.

CREDIT LISTING - 2012

BUSINESS INVESTMENT AND JOBS EXPANSION WV CODE SECTION 11-13C

BUSINESS FRANCHISE TAX

(E) MORE THAN \$500,000, BUT NOT MORE THAN \$1,000,000

NAME

ADDRESS

TOYOTA MOTOR SALES USA INC

40 SHUMAN BLVD
NAPERVILLE IL 60563

CREDIT LISTING - 2012

- † BUSINESS INVESTMENT AND JOBS EXPANSION WV CODE SECTION 11-13C
BUSINESS FRANCHISE TAX
(D) MORE THAN \$250,000, BUT NOT MORE THAN \$500,000

NAME

ADDRESS

MYLAN INC

1500 CORPORATE DR STE 400
CANONSBURG PA 15317

CREDIT LISTING - 2012

BUSINESS INVESTMENT AND JOBS EXPANSION WV CODE SECTION 11-13C

BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME

ADDRESS

OKUNO INTERNATIONAL INC

184 PRICHARD INDUSTRIAL PARK
PRICHARD WV 25555

ROYAL CROWN BOTTLING OF HAGERSTOWN, INC

180 WESCOTT DR
RANSON WV 25438

CREDIT LISTING - 2012

BUSINESS INVESTMENT AND JOBS EXPANSION WV CODE SECTION 11-13C

CORPORATE INCOME TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME

ADDRESS

HERCULES INTERNATIONAL INC

6060 KYLE LN
HUNTINGTON WV 25702

CREDIT LISTING - 2012

BUSINESS INVESTMENT AND JOBS EXPANSION WV CODE SECTION 11-13C
PERSONAL INCOME TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME

ADDRESS

BRIDGEFORTH, WILLIAM

1100 CEDAR CREEK GRADE
WINCHESTER VA 22602

BRIDGEFORTH, JAMES

601 JEFFERSON ST
WINCHESTER VA 22601

CREDIT LISTING - 2012

COAL LOADING FACILITY CREDIT WV CODE SECTION 11-13E
BUSINESS FRANCHISE TAX
(E) MORE THAN \$500,000, BUT NOT MORE THAN \$1,000,000

NAME

ADDRESS

ALPHA NATURAL RESOURCES INC

999 CORPORATE BLVD
LINTHICUM HEIGHTS MD 21090

CREDIT LISTING - 2012

COAL LOADING FACILITY CREDIT WV CODE SECTION 11-13E

BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME

ADDRESS

MECHEL BLUESTONE INC & SUBS

PO BOX 1085
BECKLEY WV 25802

PVR PARTNERS, LP

5 RADNOR CORPORATE CTR STE 500
RADNOR PA 19087

CREDIT LISTING - 2012

COAL LOADING FACILITY CREDIT WV CODE SECTION 11-13E
SEVERANCE TAX
(E) MORE THAN \$500,000, BUT NOT MORE THAN \$1,000,000

NAME

ADDRESS

ARCH COAL INC

1 CITYPLACE DR STE 300
SAINT LOUIS MO 63141

CREDIT LISTING - 2012

COAL LOADING FACILITY CREDIT WV CODE SECTION 11-13E

SEVERANCE TAX

(C) MORE THAN \$100,00, BUT NOT MORE THAN \$250,000

NAME

ADDRESS

GREENBRIER SMOKELESS COAL MINING LLC

PO BOX 0
RUPERT WV 25984

TUNNEL RIDGE LLC

1717 S BOULDER AVE STE 400
TULSA OK 74119

CREDIT LISTING - 2012

COAL LOADING FACILITY CREDIT WV CODE SECTION 11-13E

SEVERANCE TAX

(B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME

ADDRESS

AFFINITY COAL COMPANY, LLC

110 SPRINT DR
BLOUNTVILLE TN 37617

ELK RUN COAL COMPANY, LLC

125 HURRICANE BRANCH RD
CHAPMANVILLE WV 25508

ICG BECKLEY LLC

279 WOLF RUN RD
ECCLES WV 25836

CREDIT LISTING - 2012

COMMERCIAL PATENT INCENTIVE CREDIT WEST VIRGINIA CODE SECTION 11-13AA

PERSONAL INCOME TAX

(A) MORE THAN \$1, BUT NOT MORE THAN \$50,000

NAME

ADDRESS

RASNAKE, MICHAEL

180 HIGHLAND PARK DRIVE
SHARPSBURG GA 30277

CREDIT LISTING - 2012

ECONOMIC OPPORTUNITY TAX CREDIT WV CODE SECTION 11-13Q

BUSINESS FRANCHISE TAX

(F) MORE THAN \$1,000,000

NAME

ADDRESS

LONGVIEW INTERMEDIATE HOLDINGS B LLC

966 CRAFTS RUN RD
MAIDSVILLE WV 26541

MYLAN INC

1500 CORPORATE DR STE 400
CANONSBURG PA 15317

CREDIT LISTING - 2012

ECONOMIC OPPORTUNITY TAX CREDIT WV CODE SECTION 11-13Q
BUSINESS FRANCHISE TAX
(C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

<u>NAME</u>	<u>ADDRESS</u>
ARCH COAL INC	1 CITYPLACE DR SAINT LOUIS MO 63141
KUREHA AMERICA INC	420 LEXINGTON AVE NEW YORK NY 10170

CREDIT LISTING - 2012

ECONOMIC OPPORTUNITY TAX CREDIT WV CODE SECTION 11-13Q

BUSINESS FRANCHISE TAX

(B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME

ADDRESS

WILLIAMS PARTNERS LP

PO BOX 2400 MD 50-5
TULSA OK 74102

CREDIT LISTING - 2012

ECONOMIC OPPORTUNITY TAX CREDIT WV CODE SECTION 11-13Q
BUSINESS FRANCHISE TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
AIPHARDWOODS FUNDING INC	820 A ST TACOMA WA 98402
COLUMBIA FOREST PRODUCTS INC & SUBSIDIARIES	222 SW COLUMBIA ST PORTLAND OR 97201
CSX CORPORATION & CONSOLIDATED	500 WATER ST J910 JACKSONVILLE FL 32202
CUSTOM MANUFACTURING SERVICES	PO BOX 185 ROCKY GAP VA 24366
FOUNTAIN PLACE CINEMA 8, LLC	102 GEORGE KOSTAS DR LOGAN WV 25601
FOUNTAIN PLACE CINEMA HOLDINGS LLC	102 GEORGE KOSTAS DR LOGAN WV 25601
MACYS RETAIL HOLDINGS INC	685 N GLEBE RD ARLINGTON VA 22203
MCJUNKIN RED MAN HOLDING CONSOLIDATED	PO BOX 513 CHARLESTON WV 25322
NOVARTIS CORPORATION	1 HEALTH PLZ EAST HANOVER NJ 07936
RECYCLE WEST VIRGINIA LP	PO BOX 350 CHILHOWIE VA 24319
WARREN DISTRIBUTION INC	950 S 10TH ST OMAHA NE 68102

CREDIT LISTING - 2012

ECONOMIC OPPORTUNITY TAX CREDIT WV CODE SECTION 11-13Q
CORPORATE INCOME TAX
(F) MORE THAN \$1,000,000

NAME

ADDRESS

MYLAN INC

1500 CORPORATE DR STE 400
CANONSBURG PA 15317

CREDIT LISTING - 2012

ECONOMIC OPPORTUNITY TAX CREDIT WV CODE SECTION 11-13Q

CORPORATE INCOME TAX

(C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME

ADDRESS

MACYS RETAIL HOLDINGS INC

685 N GLEBE RD
ARLINGTON VA 22203

NOVARTIS CORPORATION

1 HEALTH PLZ
EAST HANOVER NJ 07936

CREDIT LISTING - 2012

ECONOMIC OPPORTUNITY TAX CREDIT WV CODE SECTION 11-13Q
CORPORATE INCOME TAX
(B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

<u>NAME</u>	<u>ADDRESS</u>
CSX CORPORATION & CONSOLIDATED	500 WATER ST J910 JACKSONVILLE FL 32202
WILLIAMS COMPANIES INC	PO BOX 2400 TULSA OK 74102

CREDIT LISTING - 2012

ECONOMIC OPPORTUNITY TAX CREDIT WV CODE SECTION 11-13Q
CORPORATE INCOME TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
AIPHARDWOODS FUNDING INC	820 A ST TACOMA WA 98402
CUSTOM MANUFACTURING SERVICES	PO BOX 185 ROCKY GAP VA 24366
MCJUNKIN RED MAN HOLDING CONSOLIDATED	PO BOX 513 CHARLESTON WV 25322
WARREN DISTRIBUTION INC	950 S 10TH ST OMAHA NE 68102

CREDIT LISTING - 2012

ECONOMIC OPPORTUNITY TAX CREDIT WV CODE SECTION 11-13Q
BUSINESS AND OCCUPATION TAX
(F) MORE THAN \$1,000,000

NAME

ADDRESS

FIRSTENERGY CORP AND SUBSIDIARIES

76 S MAIN ST
AKRON OH 44308

CREDIT LISTING - 2012

- ✓ ECONOMIC OPPORTUNITY TAX CREDIT WV CODE SECTION 11-13Q
PERSONAL INCOME TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
BARNETTE, RONALD	PO BOX 284 HOLDEN WV 25625
BOWMAN, JONATHAN	2 RENAISSANCE WAY WHEELING WV 26003

CREDIT LISTING - 2012

FILM INDUSTRY TAX CREDIT WV CODE SECTION 11-13X

BUSINESS FRANCHISE TAX

(F) MORE THAN \$1,000,000

NAME

ADDRESS

WAL-MART STORES INC

702 SW 8TH ST MS 0555
BENTONVILLE AR 72716

CREDIT LISTING - 2012

FILM INDUSTRY TAX CREDIT WV CODE SECTION 11-13X
BUSINESS FRANCHISE TAX
(C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME

ADDRESS

US BANCORP & SUBS

800 NICOLLET MALL
MINNEAPOLIS MN 55402

CREDIT LISTING - 2012

FILM INDUSTRY TAX CREDIT WV CODE SECTION 11-13X

BUSINESS FRANCHISE TAX

(B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME

ADDRESS

ARMSTRONG HOLDINGS INC

1 ARMSTRONG PL
BUTLER PA 16001

KOHL'S DEPARTMENT STORES INC

N-56 W-17000 RIDGEWOOD DR
MENOMONEE WI 53051

CREDIT LISTING - 2012

FILM INDUSTRY TAX CREDIT WV CODE SECTION 11-13X

BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
BWTI	1900 PATRICK STREET PLZ CHARLESTON WV 25312
MOTION MASTERS INC	2288 ROXALANA RD DUNBAR WV 25064
TJX COMPANIES INC	26 RIVER WALK MALL CHARLESTON WV 25303

CREDIT LISTING - 2012

FILM INDUSTRY TAX CREDIT WV CODE SECTION 11-13X

CORPORATE INCOME TAX

(F) MORE THAN \$1,000,000

NAME

ADDRESS

US BANCORP & SUBS

800 NICOLLET MALL
MINNEAPOLIS MN 55402

CREDIT LISTING - 2012

FILM INDUSTRY TAX CREDIT WV CODE SECTION 11-13X
CORPORATE INCOME TAX
(E) MORE THAN \$500,000, BUT NOT MORE THAN \$1,000,000

NAME

ADDRESS

ARMSTRONG HOLDINGS INC

1 ARMSTRONG PL
BUTLER PA 16001

CREDIT LISTING - 2012

FILM INDUSTRY TAX CREDIT WV CODE SECTION 11-13X
CORPORATE INCOME TAX
(D) MORE THAN \$250,000, BUT NOT MORE THAN \$500,000

<u>NAME</u>	<u>ADDRESS</u>
KOHL'S DEPARTMENT STORES INC	N-56 W-17000 RIDGEWOOD DR MENOMONEE WI 53051
TJX COMPANIES INC	26 RIVER WALK MALL CHARLESTON WV 25303

CREDIT LISTING - 2012

FILM INDUSTRY TAX CREDIT WV CODE SECTION 11-13X
CORPORATE INCOME TAX
(B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME

ADDRESS

WAL-MART STORES INC

702 SW 8TH ST MS 0555
BENTONVILLE AR 72716

CREDIT LISTING - 2012

FILM INDUSTRY TAX CREDIT WV CODE SECTION 11-13X

PERSONAL INCOME TAX

(B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME

ADDRESS

CAVA, JAMES

190 RIDGEWAY DR
BRIDGEPORT WV 26330

WOLFE, PARKE

127 E RIDGE RD
CHARLESTON WV 25314

CREDIT LISTING - 2012

FILM INDUSTRY TAX CREDIT WV CODE SECTION 11-13X

PERSONAL INCOME TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
ALEXANDER, LEWIS	332 J MARTINS BRANCH SISSONVILLE WV 25320
ALLEN, JOHN	771 MISTY WOOD DR COALTON WV 26257
ANDREINI, HUGO	1301 WASHINGTON FARMS WHEELING WV 26003
CARTER, RICHARD	17 FOREST HILLS DR WHEELING WV 26003
CAVA, DANIEL	190 RIDGEWAY DR BRIDGEPORT WV 26330
HADJIS, GREGORY	204 CLUB VIEW DR BRIDGEPORT WV 26330
HARLESS, JAMES	PO BOX 1210 GILBERT WV 25621
JOHNSON, ROSS	1739 MOUNT ALPHA RD CHARLESTON WV 25304
KELLER, ARCH	14 KENSINGTON LN HUNTINGTON WV 25705
MARTIN, DALLAS	5512 STAUNTON AVE SE CHARLESTON WV 25304
ROWAN, JOHN	250 WOODS DR SAINT ALBANS WV 25177
SEIBERT, JAMES	3 BEECHWOOD DR WHEELING WV 26003

CREDIT LISTING - 2012

FILM INDUSTRY TAX CREDIT WV CODE SECTION 11-13X

PERSONAL INCOME TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME

ADDRESS

SOLE, DIANA

2009 PARKWOOD RD
CHARLESTON WV 25314

WARDEN, EANOS

601 ROSEMONT AVE
SOUTH CHARLESTON WV 25303

CREDIT LISTING - 2012

HISTORIC REHABILITATED BUILDINGS CREDIT WV CODE SECTION 11-21-8A OR 11-24-23A
CORPORATE INCOME TAX
(C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME

ADDRESS

THE NUTTING COMPANY INC

1500 MAIN ST
WHEELING WV 26003

CREDIT LISTING - 2012

HISTORIC REHABILITATED BUILDINGS CREDIT WV CODE SECTION 11-21-8A OR 11-24-23A
CORPORATE INCOME TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME

ADDRESS

GADDY ENGINEERING COMPANY

303 WASHINGTON ST WEST
CHARLESTON WV 25302

MORGANTOWN BEAUTY COLLEGE INC

276 WALNUT STREET
MORGANTOWN WV 26505

CREDIT LISTING - 2012

HISTORIC REHABILITATED BUILDINGS CREDIT WV CODE SECTION 11-21-8A OR 11-24-23A

PERSONAL INCOME TAX

(C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME

ADDRESS

PACK, LAWRENCE

2146 PRESIDENTIAL DR
CHARLESTON WV 25314

CREDIT LISTING - 2012

HISTORIC REHABILITATED BUILDINGS CREDIT WV CODE SECTION 11-21-8A OR 11-24-23A
PERSONAL INCOME TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
ALLEN, JOHN	PO BOX 2006 SHEPHERDSTOWN WV 25443
BAGLEY, CHARLES	240 SPRING DR HUNTINGTON WV 25705
BERKELEY, KEITH	3291 OLD LEETOWN PIKE RANSON WV 25438
BRONOSKY, WILLIAM	170 WOODLAND DR HUNTINGTON WV 25705
CREWS, HOWARD	33 CAMELOT DR HUNTINGTON WV 25705
CUNNINGHAM, PAUL	284 PANORAMA DR MARTINSBURG WV 25403
ELKINS, ROBERT	PO BOX 1835 HUNTINGTON WV 25719
EVANS, THOMAS	108 CEDAR RDG RD RIPLEY WV 25271
GARNES, CHARLES	PO BOX 156 HUNTINGTON WV 25706
GONANO, JOHN	312 BOYD AVE MARTINSBURG WV 25401
HALEY, DUSTIN	1 SHAWNEE OAKS DR HUNTINGTON WV 25705
HANES, DANA	163 MA AND PA PKWY KEARNEYSVILLE WV 25430

CREDIT LISTING - 2012

HISTORIC REHABILITATED BUILDINGS CREDIT WV CODE SECTION 11-21-8A OR 11-24-23A
PERSONAL INCOME TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
JACKSON, CLIFTON	4224 FAIRMONT RD MORGANTOWN WV 26501
KOWAL, EDWARD	12 PARTRIDGE CT HUNTINGTON WV 25705
LITTLE, CHARLES	6584 STAUNTON TPKE DAVISVILLE WV 26142
MAYER, ROGER	1201 CHARLES AVE MORGANTOWN WV 26505
MCGUIRE, JAMES	123 RIDGEWOOD DR HUNTINGTON WV 25701
MCKINLEY, BENNETT	149 BETHANY PIKE WHEELING WV 26003
MCKINLEY, DAVID	10 KENWOOD PL WHEELING WV 26003
MEWALDT, STEVEN	324 S ENGLEWOOD RD HUNTINGTON WV 25701
MILLER, MARK	894 POPLAR RD CHARLESTON WV 25302
NELSON, PHILIP	20 CONGRESSIONAL WAY HUNTINGTON WV 25705
PHILLIPS, DAVID	7835 WELLINGTON DR WARRENTON VA 20186
POLLITT, DAVID	52 QUARRY RDG CHARLESTON WV 25304

CREDIT LISTING - 2012

HISTORIC REHABILITATED BUILDINGS CREDIT WV CODE SECTION 11-21-8A OR 11-24-23A
PERSONAL INCOME TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
REYNOLDS, W	214 ELEVENTH AVE HUNTINGTON WV 25701
RODIA, ERIC	1016 FLORIDA AVE MARTINSBURG WV 25401
ROMAN,ERIC	190 GRAPEVINE RD MARTINSBURG WV 25405
SADD, MARK	207 BEAUREGARD ST CHARLESTON WV 25301
SODOMICK, MICHAEL	276 WALNUT STREET MORGANTOWN WV 26505
STILES, KIRK	982 CALEDONIA DR MARTINSBURG WV 25405
SUNDELIN, GRACE	PO BOX 93 ELKINS WV 26241
TOUMA, JOSEPH	1616 13TH AVE HUNTINGTON WV 25701
TURNER, WILLIAM	11 MAPLE LEAF LN CHARLESTON WV 25314
WEILER, JAMES	7 SUNSET DR WHITAKER HILL HUNTINGTON WV 25701
WHITE, STEVEN	700 CHAPPELL RD CHARLESTON WV 25304

CREDIT LISTING - 2012

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION 11-13D

BUSINESS FRANCHISE TAX

(B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME

ADDRESS

IPA APT GENERATION LLC

62 FOREST ST
MARLBOROUGH MA 01752

CREDIT LISTING - 2012

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION 11-13D
BUSINESS FRANCHISE TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
APPALACHIAN ELECTRONIC INSTRUMENTS	PO BOX 518 RONCEVERTE WV 24970
BECKWITH LUMBER COMPANY INC	PO BOX 39 SLATYFORK WV 26291
DICKIRSON GROUP INC THE	152 SHINN LN RIPLEY WV 25271
EAGLE MANUFACTURING COMPANY	2400 CHARLES ST WELLSBURG WV 26070
ENGINES INC	1 ELECTRIC RD MILTON WV 25541
ERIE BOULEVARD HYDROPOWER LP	PO BOX 600 MARLBOROUGH MA 01752
INTER-STATE HARDWOODS COMPANY, INC	PO BOX 7 BARTOW WV 24920
KINGSFORD MANUFACTURING COMPANY	1221 BROADWAY OAKLAND CA 94612
LANNES WILLIAMSON PALLETS INC	17168 KANAWHA VALLEY RD SOUTHSIDE WV 25187

CREDIT LISTING - 2012

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION 11-13D

SEVERANCE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME

ADDRESS

CONSOLIDATION COAL COMPANY

PO BOX L
MOUNDSVILLE WV 26041

CREDIT LISTING - 2012

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION 11-13D
BUSINESS AND OCCUPATION TAX
(F) MORE THAN \$1,000,000

<u>NAME</u>	<u>ADDRESS</u>
AEP APPALACHIAN POWER	PO BOX 24400 CANTON OH 44701
FIRSTENERGY CORP AND SUBSIDIARIES	76 S MAIN ST AKRON OH 44308
OHIO POWER COMPANY	301 CLEVELAND AVE SW CANTON OH 44702
VIRGINIA ELECTRIC AND POWER COMPANY	701 E CARY ST RICHMOND VA 23219

CREDIT LISTING - 2012

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION 11-13D

BUSINESS AND OCCUPATION TAX

(C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME

ADDRESS

BEECH RIDGE ENERGY LLC

1 SOUTH WACKER DR STE 2020
CHICAGO IL 60606

CREDIT LISTING - 2012

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION 11-13D
BUSINESS AND OCCUPATION TAX
(B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

<u>NAME</u>	<u>ADDRESS</u>
BACKBONE MOUNTAIN WINDPOWER LLC	700 UNIVERSE BLVD JUNO BEACH FL 33408
PINNACLE WIND, LLC	320 FORT DUQUESNE BLVD PITTSBURGH PA 15221

CREDIT LISTING - 2012

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION 11-13D
BUSINESS AND OCCUPATION TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
AMERICAN BITUMINOUS POWER PARTNERS LP	3 MACARTHUR PL SANTA ANA CA 92707
BIG SANDY PEAKER PLANT LLC	1044 N 115TH ST OMAHA NE 68154

CREDIT LISTING - 2012

INNOVATIVE MINE SAFETY CREDIT WV CODE SECTION 11- 13BB

BUSINESS FRANCHISE TAX

(B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME

ADDRESS

ARCH COAL INC

1 CITYPLACE DR STE 200
SAINT LOUIS MO 63141

CREDIT LISTING - 2012

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION 11-13S

BUSINESS FRANCHISE TAX

(E) MORE THAN \$500,000, BUT NOT MORE THAN \$1,000,000

NAME

ADDRESS

BAYER CORPORATION

100 BAYER ROAD
PITTSBURGH PA 15205

DOMINION RESOURCES INC

625 LIBERTY AVE
PITTSBURGH PA 15222

CREDIT LISTING - 2012

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION 11-13S

BUSINESS FRANCHISE TAX

(C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

<u>NAME</u>	<u>ADDRESS</u>
ALLIANT TECHSYSTEMS INC	210 STATE ROUTE 956 KEYSER WV 26726
BAYER CROPSCIENCE LP	2 TW ALEXANDER DR RESEARCH TRIANGLE PARK NC 27709
ERGON-WEST VIRGINIA INC	2750 CONGO ARROYO RD NEWELL WV 26050
ESSROC CORP & SUBSIDIARIES	1985 STATE ROUTE 34 WALL TOWNSHIP NJ 07719
MOUNTAIN STATE CARBON LLC	RT 2 FOLLANSBEE WV 26037
QUAD/GRAPHICS INC	BERKELEY CITY INDUSTRIAL PARK MARTINSBURG WV 25401

CREDIT LISTING - 2012

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION 11-13S

BUSINESS FRANCHISE TAX

(B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME

ADDRESS

ARTHURS ENTERPRISES INC

2010 2ND AVE
HUNTINGTON WV 25703

GREER INDUSTRIES INC

570 CANYON RD
MORGANTOWN WV 26508

MYLAN INC

1500 CORPORATE DR STE 400
CANONSBURG PA 15317

NGK SPARK PLUGS USA INC

1 NGK DR
CHARLESTON WV 25320

WEYERHAEUSER COMPANY

3601 GAULEY PIKE
HEATERS WV 26627

WHEELING-NISSHIN INC

PO BOX 635
FOLLANSBEE WV 26037

CREDIT LISTING - 2012

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION 11-13S

BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
ABB HOLDINGS INC	501 MERRITT-7 NORWALK CT 06912
ACME WOOD PRESERVING INC	PO BOX 1717 PRINCETON WV 24740
AIR PHOTOGRAPHICS INC	2115 KELLY ISLAND RD MARTINSBURG WV 25401
AIR PRODUCTS & CHEMICALS INC	7201 HAMILTON BLVD ALLENTOWN PA 18195
ALLEGHENY DIMENSION LLC	JOHNSON RUN RD PETERSBURG WV 26847
ALLEGHENY WOOD PRODUCTS INC	PO BOX 867 PETERSBURG WV 26847
ALLEVARD SOGEFI USA INC	1389 PRICHARD PRICHARD WV 25555
ALLIED PROCESSING SERVICES INC	PO BOX 1700 HUNTINGTON WV 25717
AMERICAN WOODMARK CORPORATION	360 INDUSTRIAL PARK RD MOOREFIELD WV 26836
APPALACHIAN ELECTRONIC INSTRUMENTS	428 AEI DRIVE LEWISBURG WV 24901
APPALACHIAN WOOD PELLETS	PO BOX 846 PETERSBURG WV 26847
ARMSTRONG WORLD INDUSTRIES INC	2500 COLUMBIA AVE LANCASTER PA 17603

CREDIT LISTING - 2012

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION 11-13S

BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
AURORA FLIGHT SERVICES CORPORATION	9950 WAKEMAN DR MANASSAS VA 20110
AUTOMATED MERCHANDISING SYSTEMS INC	255 WEST BURR BLVD KEARNEYSVILLE WV 25430
B MACHINE PRODUCTS INC	RT 3 BOX 248A PARKERSBURG WV 26101
B/E AEROSPACE, INC	1400 CORPORATE CENTER WAY WELLINGTON FL 33414
BECKER MINING AMERICA INC	11 STANWIX ST PITTSBURGH PA 15222
BECKETT MACHINE & REPAIR, INC	6446 MADISON CREEK RD SALT ROCK WV 25559
BECKWITH LUMBER COMPANY INC	PO BOX 39 SLATYFORK WV 26291
BISMARCK STEEL LLC	PO BOX 547 DUNBAR WV 25064
BRAXTON LUMBER CO INC	PO BOX 53 HEATERS WV 26627
CAPERTON FURNITURE WORKS LLC	5270 VALLEY RD BERKELEY SPRINGS WV 25411
CARTER & MAYES SHIRTMAKERS INC	PO BOX 212 PADEN CITY WV 26159
CECIL I WALKER MACHINERY COMPANY	1600 E DUPONT AVE BELLE WV 25015

CREDIT LISTING - 2012

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION 11-13S

BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
CHRISMOL INC	165 SMITH ST POUGHKEEPSIE NY 12601
COLLINS PINE COMPANY	1618 SW 1ST AVE PORTLAND OR 97201
COLUMBIA FOREST PRODUCTS INC	222 SW COLUMBIA ST PORTLAND OR 97201
CONTRACTING ENGINEERING CONSULTANTS INC	360 FRONTIER ST MORGANTOWN WV 26505
CUSTOM MACHINE AND PLASTICS INC	PO BOX 433 OAK HILL WV 25901
CUSTOM STEEL INC	4938 ROUTE 152 LAVALETTE WV 25535
DALB INC	73 INDUSTRIAL BLVD KEARNEYSVILLE WV 25430
DIAMOND ELECTRIC MFG CORPORATION	110 RESEARCH PKWY DUNDEE MI 48131
DOW CHEMICAL COMPANY	2030 DOW CENTER MIDLAND MI 48674
EAGLE MANUFACTURING COMPANY	2400 CHARLES ST WELLSBURG WV 26070
EASTERN VAULT COMPANY INC	PO BOX 1134 PRINCETON WV 24740
ELEMENTIS US HOLDINGS INC	469 OLD TRENTON EAST WINDSOR NJ 08512

CREDIT LISTING - 2012

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION 11-13S

BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
EUROPTec USA INC	415-429 TUNA ST CLARKSBURG WV 26301
FAB-TEC CORPORATION INC	PO BOX 358 LYBURN WV 25632
FERRELL EXCAVATING CO INC	PO BOX 367 PECKS MILL WV 25547
FLYING W PLASTICS INC	52 VANHORN ROAD GLENVILLE WV 26351
FORTUNE BRANDS WINDOWS, INC	520 LAKE COOK RD DEERFIELD IL 60015
FRANK CALANDRA INC	258 KAPPA DR PITTSBURGH PA 15238
GENERAL ENGINEERING COMPANY OF VA	PO BOX 549 ABINGDON VA 24212
GLOBE SPECIALTY METALS INC	1 PENN PLZ NEW YORK NY 10119
GRANT COUNTY MULCH	181 MULCH DR PETERSBURG WV 26847
GUARDIAN FIBERGLASS INC	979 BATESVILLE RD GREER SC 29651
HAMMERS INDUSTRIES INC	5995 INDUSTRIAL LANE HUNTINGTON WV 25702
HARRAH & REYNOLDS CORPORATION	PO BOX 4040 HUNTINGTON WV 25729

CREDIT LISTING - 2012

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION 11-13S

BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
HELMICK CORPORATION	PO BOX 71 FAIRMONT WV 26555
HOLDEN MACHINE & FABRICATION INC	BOX 678 HOLDEN WV 25625
HUNTINGTON STEEL & SUPPLY COMPANY	PO BOX 1178 HUNTINGTON WV 25714
INTER-STATE HARDWOODS COMPANY INC	PO BOX 7 BARTOW WV 24920
INWOOD QUARRY INC	PO BOX 65 INWOOD WV 25428
ITT INDUSTRIES INC	1133 WESTCHESTER AVE WHITE PLAINS NY 10604
J H FLETCHER & CO	402 HIGH ST HUNTINGTON WV 25705
JUDY FENCECRAFT INC	PO BOX 97 BARTOW WV 24920
KANAWHA MANUFACTURING CO	1520 DIXIE ST CHARLESTON WV 25311
KEITHS KITCHENS INC	PO BOX 569 WINFIELD WV 25213
K S OF WEST VIRGINIA CO LTD	PO BOX 86 RAVENSWOOD WV 26164
LANNES WILLIAMSON PALLETS INC	17168 KANAWHA VALLEY RD SOUTHSIDE WV 25187

CREDIT LISTING - 2012

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION 11-13S

BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
LAUREL CREEK HARDWOODS INC	RIVERSIDE DR RICHWOOD WV 26261
LEMAC MINE SERVICE INC	1402 GREENBAG RD MORGANTOWN WV 26508
LOWE PRODUCTS COMPANY INC	RT 45 SHEPHERDSTOWN WV 25443
LUMBER & THINGS INC	PO BOX 386 KEYSER WV 26726
M&G USA CORPORATION	711 LOUISIANA ST STE 1300 HOUSTON TX 77002
M L DILLON COMPANY INC	2350 R RT 60 W MILTON WV 25541
MARATHON PETROLEUM COMPANY LP	539 S MAIN ST FINDLAY OH 45840
MARISCO BROTHERS INC	1220 FAYETTE PIKE W MONTGOMERY WV 25136
MARTIN STEEL INC	PO BOX 7994 HUNTINGTON WV 25704
MINING MANUFACTURING INC	RT 1 BOX 37B SALT ROCK WV 25559
MULLICAN FLOORING LP	300 WESLEY ST JOHNSON CITY TN 37601
NATIONAL WOOD PRODUCTS	1041 HAL GREER BLVD HUNTINGTON WV 25701

CREDIT LISTING - 2012

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION 11-13S

BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
NORTHWEST PIPE COMPANY	183 NORTHWEST DR WASHINGTON WV 26181
NOVELIS NORTH AMERICA HOLDINGS	3560 LENOX RD ATLANTA GA 30326
OLIVERIO ITALIAN STYLE PEPPERS INC	280 N OHIO AVE CLARKSBURG WV 26301
PAYNE CONTROLS COMPANY	PO BOX 70 SCOTT DEPOT WV 25560
PETERSBURG BLOCKS INC	PO BOX 756 PETERSBURG WV 26847
PETITTO MINE EQUIPMENT INC	PO BOX 758 MORGANTOWN WV 26505
PHILLIPS MACHINE SERVICE INC	367 GEORGE ST BECKLEY WV 25801
PPG INDUSTRIES INC	1 PPG PLACE 7E PITTSBURGH PA 15272
PREBENA AMERICA INCORPORATED	RR 1 BOX 47A BRIDGEPORT WV 26330
PRECISION CASTPARTS CORP	4650 SW MACADAM AVE PORTLAND OR 97239
PRECOAT METALS CORP	8440 WOODFIELD CROSSING BLVD 2 INDIANAPOLIS IN 46240
QUALITY MACHINE COMPANY	PO BOX 878 BRIDGEPORT WV 26330

CREDIT LISTING - 2012

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION 11-13S

BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
QUALITY MAGNETITE LLC	2620 BIG SANDY RD KENOVA WV 25530
ROHMAC INC	PO BOX 335 MOUNT STORM WV 26739
RUBBERLITE INC	2501 GUYAN AVE HUNTINGTON WV 25703
RUSKIN COMPANY	3900 DOCTOR GREAVES RD GRANDVIEW MO 64030
SDR PLASTICS INC	PO BOX 249 RAVENSWOOD WV 26164
SII HOLDING 1 CORPORATION	2608 SMITHTOWN RD MORGANTOWN 26508
SOLVAIRA SPECIALTIES INC	50 BRIDGE ST NORTH TONAWANDA NY 14120
STEEL DYNAMICS INC & SUBS	6714 POINTE INVERNESS WAY FORT WAYNE IN 46804
STOCKMEIER URETHANES USA INC	20 COLUMBIA BLVD CLARKSBURG WV 26301
SWANSON INDUSTRIES INC	2608 SMITHTOWN RD MORGANTOWN WV 26508
TECNOCAP AQUISITION COMPANY	1701 WHEELING AV GLEN DALE WV 26038
TEKNETIX INC	2501 GARFIELD AV PARKERSBURG WV 26101

CREDIT LISTING - 2012

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION 11-13S

BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
TRIPLE S CORPORATION	PO BOX 1126 BECKLEY WV 25802
TRI-STATE COATING AND MACHINE CO INC	PO BOX 296 SALT ROCK WV 25559
TYLER MOUNTAIN WATER COMPANY INC	159 HARRIS DR POCA WV 25159
VIMASCO CORPORATION	PO BOX 516 NITRO WV 25143
WALLS PRINTING COMPANY INC	915 GREENBAG RD MORGANTOWN WV 26508
WEST VIRGINIA NEWSPAPER PUBLISHING COMPANY	1251 EARL CORE RD MORGANTOWN WV 26505
WILSON WELDING COMPANY INC	221 HIGH ST ALTIZER ADDN HUNTINGTON WV 25705
WOODY FOREST PRODUCTS LLC	RR 1 BOX 106 BUCKHANNON WV 26201
WVSR INC	16 LUMBER ST BUCKHANNON WV 26201

CREDIT LISTING - 2012

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION 11-13S

CORPORATE INCOME TAX

(D) MORE THAN \$250,000, BUT NOT MORE THAN \$500,000

NAME

ADDRESS

BAYER CORPORATION

100 BAYER RD
PITTSBURGH PA 15205

MYLAN INC

1500 CORPORATE DR STE 400
CANONSBURG PA 15317

PPG INDUSTRIES INC

1 PPG PLACE 7E
PITTSBURGH PA 15272

CREDIT LISTING - 2012

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION 11-13S

CORPORATE INCOME TAX

(C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME

ADDRESS

ALLIANT TECHSYSTEMS INC

210 STATE ROUTE 956
KEYSER WV 26726

ERGON-WEST VIRGINIA INC

2750 CONGO ARROYO RD
NEWELL WV 26050

KINGSFORD MANUFACTURING COMPANY

1221 BROADWAY
OAKLAND CA 94612

NGK SPARK PLUGS USA INC

1 NGK DR
CHARLESTON WV 25320

STEEL DYNAMICS INC & SUBS

6714 POINTE INVERNESS WAY
FORT WAYNE IN 46804

CREDIT LISTING - 2012

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION 11-13S

CORPORATE INCOME TAX

(B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME

ADDRESS

ELEMENTIS US HOLDINGS INC

469 OLD TRENTON RD
EAST WINDSOR NJ 08512

WHEELING-NISSHIN INC

PO BOX 635
FOLLANSBEE WV 26037

ZIENGENFELDER COMPANY INC

87 EIGHTEENTH ST
WHEELING WV 26003

CREDIT LISTING - 2012

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION 11-13S

CORPORATE INCOME TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
ARMSTRONG WORLD INDUSTRIES INC	2500 COLUMBIA AVE LANCASTER PA 17603
EAGLE MANUFACTURING COMPANY	2400 CHARLES ST WELLSBURG WV 26070
EASTERN VAULT COMPANY INC	PO BOX 1134 PRINCETON WV 24740
HAMMERS INDUSTRIES INC	5995 INDUSTRIAL LANE HUNTINGTON WV 25702
HERCULES INTERNATIONAL INC	6060 KYLE LN HUNTINGTON WV 25702
JUDY FENCECRAFT INC	PO BOX 97 BARTOW WV 24920
MATTHEWS INTERNATIONAL CORPORATION	125 SISLER ST KINGWOOD WV 26537
PETITTO MINE EQUIPMENT INC	PO BOX 758 MORGANTOWN WV 26505
RALEIGH MINE AND INDUSTRIAL SUPPLY INC	PO BOX 72 MT HOPE WV 25880
RUBBERLITE INC	PO BOX 2965 HUNTINGTON WV 25728
RUSKIN COMPANY	3900 DOCTOR GREAVES RD GRANDVIEW MO 64030
SILGAN CONTAINERS MANUFACTURING CORP	21800 OXNARD ST WOODLAN HILLS CA 91367

CREDIT LISTING - 2012

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION 11-13S

CORPORATE INCOME TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME

ADDRESS

WALLS PRINTING COMPANY INC

915 GREENBAG RD
MORGANTOWN WV 26508

CREDIT LISTING - 2012

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION 11-13S

SEVERANCE TAX

(D) MORE THAN \$250,000, BUT NOT MORE THAN \$500,000

NAME

ADDRESS

DOMINION TRANSMISSION INC

120 TREDEGAR ST
RICHMOND VA 23219

CREDIT LISTING - 2012

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION 11-13S

SEVERANCE TAX

(C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME

ADDRESS

CAPITOL CEMENT CORPORATION

1826 S QUEEN ST
MARTINSBURG WV 25401

GREER INDUSTRIES INC

570 CANYON RD
MORGANTOWN WV 26508

CREDIT LISTING - 2012

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION 11-13S

SEVERANCE TAX

(B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME

ADDRESS

DECKERS CREEK LIMESTONE COMPANY

5358 EARL L CORE RD
MORGANTOWN WV 26508

CREDIT LISTING - 2012

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION 11-13S

SEVERANCE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME

ADDRESS

FERRELL EXCAVATING COMPANY INC

PO BOX 367
PECK MILLS WV 25547

INWOOD QUARRY INC

PO BOX 65 9171 WINCHESTER AVE
INWOOD WV 25428

J F ALLEN COMPANY

2133 OLD WESTON RD
BUCKHANNON WV 26201

MARTIN MARIETTA MATERIALS INC

300 STAR AVE STE 312
PARKERSBURG WV 26101

CREDIT LISTING - 2012

MANUFACTURING PROPERTY TAX ADJUSTMENT CREDIT WV CODE SECTION 11-13Y
BUSINESS FRANCHISE TAX

(D) MORE THAN \$250,000, BUT NOT MORE THAN \$500,000

NAME

ADDRESS

ERGON-WEST VIRGINIA INC

2750 CONGO ARROYO RD
NEWELL WV 26050

UNITED TECHNOLOGIES CORP

1 FINANCIAL PLZ
HARTFORD CT 06103

CREDIT LISTING - 2012

MANUFACTURING PROPERTY TAX ADJUSTMENT CREDIT WV CODE SECTION 11-13Y
BUSINESS FRANCHISE TAX
(C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

<u>NAME</u>	<u>ADDRESS</u>
ARTHURS ENTERPRISES INC	2010 2ND AVE HUNTINGTON WV 25703
CECIL I WALKER MACHINERY COMPANY	1600 E DUPONT AVE BELLE WV 25015
GRAFTECH INTERNATIONAL LTD	12900 SNOW RD PARMA OH 44130
JOY GLOBAL INC & SUBSIDIARIES	PO BOX 554 MILWAUKEE WI 53201
SABIC INNOVATIVE PLASTICS HOLDINGS US	1 PLASTICS AVE PITTSFIELD MA 01201
STEEL DYNAMICS INC & SUBS	6714 POINTE INVERNESS WAY FORT WAYNE IN 46804
WVA MANUFACTURING LLC	PO BOX 158 ALLOY WV 25002

CREDIT LISTING - 2012

MANUFACTURING PROPERTY TAX ADJUSTMENT CREDIT WV CODE SECTION 11-13Y
BUSINESS FRANCHISE TAX
(B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

<u>NAME</u>	<u>ADDRESS</u>
ALLIANT TECHSYSTEMS INC	210 STATE ROUTE 956 KEYSER WV 26726
CYTEC INDUSTRIES INC	STATE RT 2 WILLOW ISLAND WV 26134
GREER INDUSTRIES INC	570 CANYON RD MORGANTOWN WV 26508
M&G USA CORPORATION	711 LOUISIANA ST STE 1300 HOUSTON TX 77002
PRECISION CASTPARTS CORP	4650 SW MACADAM AVE PORTLAND OR 97239
WHEELING-NISSHIN INC	PO BOX 635 FOLLANSBEE WV 26037

CREDIT LISTING - 2012

MANUFACTURING PROPERTY TAX ADJUSTMENT CREDIT WV CODE SECTION 11-13Y
BUSINESS FRANCHISE TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
AJR, INC	PO BOX 1600 WASHINGTON WV 26181
ALERIS RECYCLING, INC	25825 SCIENCE PARK DR BEACHWOOD OH 44122
ALFAB INC	PO BOX 26 SMITHVILLE WV 26178
ALLEGHENY DIMENSION A WEST VIRGINIA LLC	238 DOLAN LN PETERSBURG WV 26847
ALLEGHENY WOOD PRODUCTS INC	PO BOX 867 PETERSBURG WV 26847
ALLEGHENY WOOD PRODUCTS INTERNATIONAL	PO BOX 867 PETERSBURG WV 26847
ALLEVARD SOGEFI USA INC	1389 PRICHARD RD PRICHARD WV 25555
AMERICAN WOODMARK CORPORATION	390 INDUSTRIAL PARK RD MOOREFIELD WV 26836
APPALACHIAN WOOD PELLETS INC	PO BOX 846 PETERSBURG WV 26847
ARMSTRONG WORLD INDUSTRIES INC	2500 COLUMBIA AVE LANCASTER PA 17603
AURORA FLIGHT SCIENCES CORPORATION	9950 WAKEMAN DR MANASSAS VA 20110
AUSTIN POWDER COMPANY	25800 SCIENCE PARK DR CLEVELAND OH 44122

CREDIT LISTING - 2012

MANUFACTURING PROPERTY TAX ADJUSTMENT CREDIT WV CODE SECTION 11-13Y

BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
AUTOMATED MERCHANDISING SYSTEMS INC	255 W BURR BLVD KEARNEYSVILLE WV 25430
B MACHINE PRODUCTS INC	RT 3 BOX 248A PARKERSBURG WV 26101
B/E AEROSPACE INC	1400 CORPORATE CENTER WAY WELLINGTON FL 33414
BABCOCK LUMBER COMPANY	204 LITTLE BUFFALO RD GASSAWAY WV 26624
BALL CORPORATION	PO BOX 9005 BROOMFIELD CO 80021
BECKER MINING AMERICA INC	11 STANWIX ST PITTSBURGH PA 15222
BISMARCK STEEL, LLC	511 28TH ST DUNBAR WV 25064
BRAKE SUPPLY COMPANY INC	278 COMMERCE DR BEAVER WV 25813
BRAXTON LUMBER CO INC	PO BOX 53 HEATERS WV 26627
CAMFORGE INC COMPANY	PO BOX 217 CAMERON WV 26033
CHAMPION INDUSTRIES INC	111 W MONROE ST CHICAGO IL 60603
CHEMTURA CORPORATION	199 BENSON RD MIDDLEBURY CT 06749

CREDIT LISTING - 2012

MANUFACTURING PROPERTY TAX ADJUSTMENT CREDIT WV CODE SECTION 11-13Y
BUSINESS FRANCHISE TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
CHRISMOL INC	165 SMITH ST POUGHKEEPSIE NY 12601
COLUMBIA FOREST PRODUCTS INC & SUBSIDIARIES	222 SW COLUMBIA ST PORTLAND OR 97201
COLUMBIA PAINT CORPORATION	641 JACKSON AVE HUNTINGTON WV 25704
COLUMBIA SALES INC	111 PARK VIEW SUITE 203 WHEELING WV 26003
DIAMOND ELECTRIC MFG CORPORATION	ELEANOR INDUSTRIAL PK ELEANOR WV 25070
E I DUPONT NEMOURS & COMPANY INC	PO BOX 1217 WASHINGTON WV 26181
EAGLE MANUFACTURING COMPANY	2400 CHARLES ST WELLSBURG WV 26070
EASTERN VAULT COMPANY INC	PO BOX 1134 PRINCETON WV 24740
ED AREY & SONS INC	PO BOX 206 BUCKHANNON WV 26201
ELLISON & HANEY MANUFACTURING	2722 PENNSYLVANIA AVE CHARLESTON WV 25302
FLYING W PLASTICS INC	487 VANHORN DR GLENVILLE WV 26351
FUCHS CORPORATION AND SUBSIDIARIES	17050 LATHROP AVE HARVEY IL 60426

CREDIT LISTING - 2012

MANUFACTURING PROPERTY TAX ADJUSTMENT CREDIT WV CODE SECTION 11-13Y
BUSINESS FRANCHISE TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
GDC HOLDINGS INC	4455 MILITARY TRL JUPITER FL 33458
GRANT COUNTY MULCH INC	181 MULCH DR PETERSBURG WV 26847
GUARDIAN FIBERGLASS INC	4812 TABLER STATION RD INWOOD WV 25428
HERCULES INTERNATIONAL INC	6060 KYLE LN HUNTINGTON WV 25702
HINCHCLIFF LUMBER COMPANY	13477 PROSPECT RD STRONGSVILLE OH 44149
HOLDEN MACHINE & FABRICATION INC	PO BOX 678 HOLDEN WV 25625
IMI FABI USA INC	SECOND & MARSHALL STREET BENWOOD WV 26031
KANAWHA SCALES & SYSTEMS, INC	303 JACOBSON DR POCA WV 25159
KENT-GAMEBORE COMPANY	PO BOX 849 KEARNEYSVILLE WV 25430
KINGSFORD MANUFACTURING COMPANY	1221 BROADWAY OAKLAND CA 94612
LANNES WILLIAMSON PALLETS INC	17168 KANAWHA VALLEY RD SOUTHSIDE WV 25187
LAUREL CREEK HARDWOODS INC	RIVERSIDE DR RICHWOOD WV 26261

CREDIT LISTING - 2012

MANUFACTURING PROPERTY TAX ADJUSTMENT CREDIT WV CODE SECTION 11-13Y
BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
LIGNETICS INC	PO BOX 1706 SANDPOINT ID 83864
MULLICAN FLOORING LP	300 WESLEY ST JOHNSON CITY TN 37601
MUSTANG HOLDINGS INC	RT 68 MURRAYSVILLE WV 26153
NORTH AMERICAN REBUILD COMPANY INC	PO BOX 549 SMITHERS WV 25186
NORTHWEST PIPE COMPANY	183 NORTHWEST DR WASHINGTON WV 26181
NULLS MACHINE AND MANUFACTURING INC	1444 WASHINGTON AVE HUNTINGTON WV 25704
PARMACO OF PARKERSBURG INC	600 PARMACO ST PARKERSBURG WV 26101
PAUL WISSMACH GLASS COMPANY INC	PO BOX 228 PADEN CITY WV 26159
PPG INDUSTRIES INC	1 PPG PLACE 7E PITTSBURGH PA 15272
PROVIRON, INC	3807 SOUTH STATE RT 2 FRIENDLY WV 26146
QUALITY MACHINE COMPANY	PO BOX 878 BRIDGEPORT WV 26330
RALEIGH MINE AND INDUSTRIAL SUPPLY	PO BOX 72 MOUNT HOPE WV 25880

CREDIT LISTING - 2012

MANUFACTURING PROPERTY TAX ADJUSTMENT CREDIT WV CODE SECTION 11-13Y
BUSINESS FRANCHISE TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
REMET PRODUCTS INC	112 INDUSTRIAL DR OAK HILL WV 25901
RICHWOOD INDUSTRIES INC	707 WEST 7TH ST HUNTINGTON WV 25722
RICHWOOD INVESTMENT CASTINGS INC	2140 PLEASANT VALLEY DR HUNTINGTON WV 25701
RICOTTILLI LUMBER COMPANY	227 S HADDIX RD MONTROSE WV 26283
RUBBERLITE INC	PO BOX 2965 HUNTINGTON WV 25728
RUSKIN COMPANY	3900 DOCTOR GREAVES RD GRANDVIEW MO 64030
S J MORSE COMPANY	PO BOX 600 CAPON BRIDGE WV 26711
SANSHELL PRODUCTS INC	106 INDUSTRIAL DR OAK HILL WV 25901
SCHOTTENSTEIN STORES CORPORATION	926 TAYLOR STATION RD GAHANNA OH 43230
STOCKMEIER URETHANES USA INC	20 COLUMBIA BLVD CLARKSBURG WV 26301
SWANSON INDUSTRIES INC	2608 SMITHTOWN RD MORGANTOWN WV 26508
TECNOCAP AQUISITION COMPANY	1701 WHEELING AV GLEN DALE WV 26038

CREDIT LISTING - 2012

MANUFACTURING PROPERTY TAX ADJUSTMENT CREDIT WV CODE SECTION 11-13Y
BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
TEKNETIX INC	2501 GARFIELD AV PARKERSBURG WV 26101
TRI-STATE MACHINE INC	3301 MCCOLLOCH ST WHEELING WV 26003
USG CORPORATION	550 W ADAMS ST CHICAGO IL 60661
WEYERHAEUSER COMPANY	3601 GAULEY TPKE HEATERS WV 26627
WILSON WELDING COMPANY INC	221 HIGH ST ALTIZER ADDN HUNTINGTON WV 25705
ZIEGENFELDER COMPANY INC	87 EIGHTEENTH ST WHEELING WV 26003

CREDIT LISTING - 2012

MANUFACTURING PROPERTY TAX ADJUSTMENT CREDIT WV CODE SECTION 11-13Y
CORPORATE INCOME TAX

(C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

<u>NAME</u>	<u>ADDRESS</u>
BALL CORPORATION	501 NORTH 6TH ST MONTICELLO IN 47960
BRAKE SUPPLY COMPANY INC	5501 FOUNDATION BLVD EVANSVILLE IN 47725
CECIL I WALKER MACHINERY COMPANY	3360 TURNPIKE RD SUMMERSVILLE WV 26651
PRECISION CASTPARTS CORP	4650 SW MACADAM AV STE 300 PORTLAND OR 97239
WHEELING-NISSHIN INC	PO BOX 635 FOLLANSBEE WV 26037

CREDIT LISTING - 2012

MANUFACTURING PROPERTY TAX ADJUSTMENT CREDIT WV CODE SECTION 11-13Y
CORPORATE INCOME TAX

(B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME

ADDRESS

IMI FABI USA INC

SECOND & MARSHALL STREET
BENWOOD WV 26031

PPG INDUSTRIES INC

1 PPG PLACE 7E
PITTSBURGH PA 15272

RUBBERLITE INC

PO BOX 2965
HUNTINGTON WV 25728

CREDIT LISTING - 2012

MANUFACTURING PROPERTY TAX ADJUSTMENT CREDIT WV CODE SECTION 11-13Y
CORPORATE INCOME TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
A J R INC	PO BOX 1600 WASHINGTON WV 26181
ALFAB INC	RT 16 NORTH SMITHVILLE WV 26178
ALLIANT TECHSYSTEMS INC	5050 LINCOLN DR EDINA MN 55436
ARMSTRONG WORLD INDUSTRIES INC	2500 COLUMBIA AVE LANCASTER PA 17604
AUSTIN POWDER COMPANY & AFFILIATES	PO BOX 756 MASONTOWN WV 26542
B MACHINE PRODUCTS INC	RT 3 BOX 248A PARKERSBURG WV 26101
BECKER MINING AMERICA INC	PO BOX 880 BARBOURSVILLE WV 25504
CAMFORGE INC COMPANY	PO BOX 217 CAMERON WV 26033
EAGLE MANUFACTURING COMPANY	2400 CHARLES ST WELLSBURG WV 26070
EASTERN VAULT COMPANY INC	PO BOX 1134 PRINCETON WV 24740
ELLISON & HANEY MANUFACTURING	2722 PENNSYLVANIA AVE CHARLESTON WV 25302
FUCHS CORPORATION AND SUBSIDIARY	17050 LATHROP AVE HARVEY IL 60426

CREDIT LISTING - 2012

MANUFACTURING PROPERTY TAX ADJUSTMENT CREDIT WV CODE SECTION 11-13Y
CORPORATE INCOME TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
GDC HOLDINGS INC	4455 MILITARY TRL JUPITER FL 33458
HERCULES INTERNATIONAL INC	6060 KYLE LN HUNTINGTON WV 25702
HINCHCLIFF LUMBER COMPANY	13477 PROSPECT RD STRONGSVILLE OH 44149
JOY GLOBAL INC & SUBSIDIARIES	PO BOX 554 MILWAUKEE WI 53201
KINGSFORD MANUFACTURING COMPANY	1221 BROADWAY OAKLAND CA 94612
LIGNETICS INC	PO BOX 1706 SANDPOINT ID 83864
NORTH AMERICAN REBUILD COMPANY INC	PO BOX 549 SMITHERS WV 25186
RALEIGH MINE AND INDUSTRIAL SUPPLY	PO BOX 72 MOUNT HOPE WV 25880
REMET PRODUCTS INC	112 INDUSTRIAL DR OAK HILL WV 25901
RUSKIN COMPANY	3900 DOCTOR GREAVES RD GRANDVIEW MO 64030
SILGAN CONTAINERS MANUFACTURING	21600 OXNARD ST WOODLAN HILLS CA 91367
STOCKMEIER URETHANES USA INC	20 COLUMBIA BLVD CLARKSBURG WV 26301

CREDIT LISTING - 2012

MANUFACTURING PROPERTY TAX ADJUSTMENT CREDIT WV CODE SECTION 11-13Y
CORPORATE INCOME TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME

ADDRESS

TRI-STATE MACHINE INC

3301 MCCOLLOCH ST
WHEELING WV 26003

ZIEGENFELDER COMPANY INC

87 EIGHTEENTH ST
WHEELING WV 26003

CREDIT LISTING - 2012

QUALIFIED REHABILITATED RESIDENTIAL INVESTMENT CREDIT WV CODE SECTION 11-21-8G
PERSONAL INCOME TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
CARSON, CHRISTOPHER	1003 EUCLID PL HUNTINGTON WV 25701
GLASSCOCK, SHARON	1109 GREEN ST FAIRMONT WV 26554
HOUSTON, JOHN	PO BOX 0055 BRAMWELL WV 24715
JETT, LAWRENCE	204 S MAIN ST PHILIPPI WV 26416
LOWER, LARRY	139 S GREEN ST BERKELEY SPRINGS WV 25411
MACVEAN, CHRISTOPHER	124 ELM ST ELKINS WV 26241
MATHENEY, JAMES	710 BRIDGE RD CHARLESTON WV 25314
MILES, H	114 BRADFORD ST CHARLESTON WV 25301
RATCLIFF, BRUCE	500 12TH AVE HUNTINGTON WV 25701
THOMPSON, TERESA M	PO BOX 448 ANSTED WV 25812
TUCKER, GARY	270 WASHINGTON ST HARPERS FERRY WV 25425
UYEHARA, VERA	653 MAIN ST WHEELING WV 26003

CREDIT LISTING - 2012

QUALIFIED REHABILITATED RESIDENTIAL INVESTMENT CREDIT WV CODE SECTION 11-21-8G
PERSONAL INCOME TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME

ADDRESS

WHEELER, KAREN

910 MAIN ST
POINT PLEASANT WV 25550

WOLFE, DARWIN

PO BOX 87
ELKINS WV 26241

CREDIT LISTING - 2012

RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION 11-13D

BUSINESS FRANCHISE TAX

(C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME

ADDRESS

AMERICAN ELECTRIC POWER CO INC

PO BOX 16428
COLUMBUS OH 16428

CREDIT LISTING - 2012

RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION 11-13D

BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME

ADDRESS

APPALACHIAN ELECTRONIC INSTRUMENTS

428 AEI DRIVE
LEWISBURG WV 24901

CREDIT LISTING - 2012

RESIDENTIAL HOUSING DEVELOPMENT CREDIT WV CODE SECTION 11-13D

BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
FAIRMONT HILLS APARTMENTS LP	5505 NORTH ATLANTIC AVE 115 COCOA BEACH FL 32931
SABLE POINT APARTMENTS LP	3925 TEAYS VALLEY RD HURRICANE WV 25526
SABLE POINT II APARTMENTS LP	3925 TEAYS VALLEY RD HURRICANE WV 25526
TCB NORTH WHEELING LP	95 BERKELEY ST BOSTON MA 2116

CREDIT LISTING - 2012

STRATEGIC RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION 11-13R

BUSINESS FRANCHISE TAX

(D) MORE THAN \$250,000, BUT NOT MORE THAN \$500,000

NAME

ADDRESS

DOW CHEMICAL COMPANY

2030 DOW CENTER
MIDLAND MI 48674

CREDIT LISTING - 2012

STRATEGIC RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION 11-13R

BUSINESS FRANCHISE TAX

(B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME

ADDRESS

BRASKEM AMERICAN INC

2434 BIG SANDY RD

KENOVA WV 25530

CREDIT LISTING - 2012

STRATEGIC RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION 11-13R
BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
APPALACHIAN ELECTRONIC INSTRUMENTS	PO BOX 518 RONCEVERTE WV 24970
ASHLAND INC	50 E RIVERCENTER BLVD COVINGTON KY 41011
MYLAN INC	1500 CORPORATE DR STE 400 CANONSBURG PA 15317
PFIZER INC	150 W 42ND ST NEW YORK NY 10036
POLYPLEXX LLC	PO BOX 8396 SOUTH CHARLESTON WV 25303
SHAFT DRILLERS INTERNATIONAL LLC	319 SHRIVER HILL RD WAYNESBURG PA 153703
TROY GROUP INC	3 BRYAN DR WHEELING WV 26003
UNIVATION TECHNOLOGIES LLC	5555 SAN FELIPE ST HOUSTON TX 77056

CREDIT LISTING - 2012

STRATEGIC RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION 11-13R
CORPORATE INCOME TAX
(F) MORE THAN \$1,000,000

NAME

ADDRESS

MYLAN INC

1500 CORPORATE DR STE 400
CANONSBURG PA 15317

CREDIT LISTING - 2012

STRATEGIC RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION 11-13R
CORPORATE INCOME TAX

(E) MORE THAN \$500,000, BUT NOT MORE THAN \$1,000,000

NAME

ADDRESS

ALLIANT TECHSYSTEMS INC

5050 LINCOLN DR
EDINA MN 55436

CREDIT LISTING - 2012

STRATEGIC RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION 11-13R
CORPORATE INCOME TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME

ADDRESS

BURGESS & NIPLE INC

5085 REED RD
COLUMBUS OH 43220

CREDIT LISTING - 2012

STRATEGIC RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION 11-13R

PERSONAL INCOME TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
AVAMPATO, CHARLES	1426 KANAWHA BLVD E CHARLESTON WV 25301
GEORGE, KENT	PO BOX 8523 CHARLESTON WV 25303
GRANEY, MICHAEL	1234 UPPER RIDGEWAY RD CHARLESTON WV 25314
GRANEY, PATRICK	3 QUARRY RDG CHARLESTON WV 25304
NELSON, FREDRIK	103 ABNEY CIR CHARLESTON WV 25314
PEYTON, ANGUS	1559 VIRGINIA ST E CHARLESTON WV 25311
PEYTON, NINA	1200 JOHNSON RD CHARLESTON WV 25314
RASHID, RICHARD	1810 LOUDON HEIGHTS RD CHARLESTON WV 25314

CREDIT LISTING - 2012

UTILITY LOW INCOME CREDIT WV CODE SECTION 11-13F
BUSINESS AND OCCUPATION TAX
(F) MORE THAN \$1,000,000

NAME

ADDRESS

APPALACHIAN POWER COMPANY

PO BOX 24400
CANTON OH 44701

FIRSTENERGY CORP AND SUBSIDIARIES

800 CABIN HILL DR
GREENSBURG PA 15601

CREDIT LISTING - 2012

UTILITY LOW INCOME CREDIT WV CODE SECTION 11-13F
BUSINESS AND OCCUPATION TAX
(E) MORE THAN \$500,000, BUT NOT MORE THAN \$1,000,000

NAME

ADDRESS

MOUNTAINEER GAS COMPANY

2401 SISSONVILLE DR
CHARLESTON WV 25312

CREDIT LISTING - 2012

UTILITY LOW INCOME CREDIT WV CODE SECTION 11-13F
BUSINESS AND OCCUPATION TAX
(D) MORE THAN \$250,000, BUT NOT MORE THAN \$500,000

NAME

ADDRESS

HOPE GAS INC

48 COLUMBIA BLVD
CLARKSBURG WV 26301

CREDIT LISTING - 2012

UTILITY LOW INCOME CREDIT WV CODE SECTION 11-13F
BUSINESS AND OCCUPATION TAX
(C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME

ADDRESS

WHEELING POWER COMPANY

51 16TH ST
WHEELING WV 26003

CREDIT LISTING - 2012

UTILITY LOW INCOME CREDIT WV CODE SECTION 11-13F

BUSINESS AND OCCUPATION TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
BLACKSVILLE OIL AND GAS COMPANY	PO BOX 369 LUMBERPORT WV 26386
CONSUMERS GAS UTILITY CO	900 MEMORIAL BLVD W HUNTINGTON WV 25701
EQUITABLE GAS COMPANY, LLC	625 LIBERTY AVE PITTSBURGH PA 15222
LUMBERPORT SHINNSTON GAS CO IN	PO BOX 369 LUMBERPORT WV 26386
MEGAN OIL & GAS CO INC	PO BOX 1007 SPENCER WV 25276
SOUTHERN PUBLIC SERVICE COMPANY	1075 MAIN ST MILTON WV 25541
STANDARD GAS COMPANY	PO BOX 846 JANE LEW WV 26378
UNION OIL AND GAS INC	112 BROOKS ST CHARLESTON WV 25301

WEST VIRGINIA TAX CREDIT DISCLOSURE LIST
Neighborhood Investment Program

2012 REPORT

As Required by West Virginia Code §11-13J-10

Release Date: TBD

TAX YEAR 2012 DISCLOSURE

Years Beginning on or After July 1, 2011 but Before July 1, 2012

The following is a compilation of Taxpayers by tax type for the 2012 tax credit year. The 2012 information includes all tax years beginning on or after July 1, 2011 but prior to July 1, 2012. The credit information generally comes from annual tax returns as filed by the Taxpayer.

The disclosed information generally comes from tax returns as filed. This disclosure does not interfere with the State Tax Department's right to conduct future internal or external audits of these returns.

In a time-sensitive project of this magnitude, there may be some errors in data transmission. We apologize in advance for any error that may result in the misclassification of a Taxpayer.

Note – West Virginia State Code provides that taxpayers have a period of three (3) years from the due date of a tax return to finalize the return (§11-10-14(l)(1)). For example, an income tax return for the tax year ending December 31, 2012 on normal extension is due on either September 15, 2013 (C Corporation) or on October 15, 2013 (Personal Income Tax). Under the three-year statute of limitations, a tax credit must be claimed on such return by no later than September 15, 2016 or October 15, 2016, respectively. Credit disclosure information is incomplete until all such returns are filed and the information checked for accuracy.

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J) Business Franchise Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
2 BROTHERS COLLISION INC	38
ADVANCED FAMILY PRACTICE PLLC	25
ADVANCED TECHNICAL SOLUTIONS LLC	2,967
ALLIANCE CONSULTING INC	496
AMERICAN ELECTRIC POWER CO INC	1,000
ARNETT CARBIS TOOTHMAN LLP	750
ARNOLD AGENCY INC THE	250
ARTHUR CICCARELLO TIMOTHY LA FON & MICHAEL DEL GIUDICE	25
ASHLAND OFFICE SUPPLY INC	331
ATLAS TOWING COMPANY	1,000
BAILES CRAIG & YON, PLLC	211
BECKLEY LOAN COMPANY	1,000
BESTITLE AGENCY INC	73
BLUEFIELD CYCLES INC	500
BOB TRICKETT BUICK GMC CADILLAC INC	250
BODKIN WILSON & KOZICKI PLLC	26
BOWLES RICE LLP	500
BROWN FUNERAL HOME INC	515
BWTI	2,440
CALHOUN BANKSHARES INC	1,250
CAVA & BANKO, PLLC	137
CENTRAL TIE & LUMBER CO	500
CHARLESTON ACOUSTICS INC	250
CHESAPEAKE ENERGY CORPORATION	8,344
CHESTER LUMBER	845
CRAWL SPACE SOLUTIONS LLC	250
DICKINSON PROPERTIES LIMITED PARTNERSHIP	10,971
DINGESS-RUM PROPERTIES INC	500
DIXON ELECTRICAL SYSTEMS & CONTRACTING INC	2,368
EASTERN BANCSHARES INC	250
EDUCATIONAL ENTERPRISES LLC	50
EDWARD D GOMPERS & COMPANY, AC	25
EVANS LUMBER COMPANY	3,639
EVANS WELDING & FABRICATING COMPANY	372
EVRICART INC	603

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Business Franchise Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
E-Z CAN LLC	131
FAMCO INC	3,250
FAYETTE AWNING & GLASS INC	806
FCX SYSTEMS INC	30
FELTON CPA A.C.	50
FISHKNEE COMPANY I LLC	25
FOLLANSBEE PHARMACY INC	2,201
FORT HENRY REALTY INC	872
GENERAL GLASS COMPANY INCORPORATED	296
GLESSNER ENTERPRISES INC	250
GRECO FUNERAL SERVICE INC	1,392
GREENE, KETCHUM, FARRELL, BAILEY & TWEEL LLP	327
H TRUMAN CHAFIN LAW FIRM PLLC	320
HAMILTON BURGESS YOUNG & POLLARD PLLC	25
HARTLEY OIL COMPANY INCORPORATED	25
HAUGHT ENERGY CORPORATION	500
HAWKEYE RESEARCH INCORPORATED	976
HAYFLICH & STEINBERG CPAS PLLC	204
HOMETOWN GROCERY LLC	693
HOWARD AND HOWARD DDS PLLC	405
HOXTON FINANCIAL INC	114
HUNTINGTON BANCSHARES INCORPORATED	14,000
HUNTINGTON FEDERAL SAVINGS BANK	500
HUNTINGTON REALTY CORPORATION	250
IEC ENTERPRISES INC	360
INDUSTRIAL CLEANERS INC	325
IVS GROUP INC.	2,250
J C KUNKLE & ASSOCIATES, A.C.	63
J H FLETCHER & CO	7,500
J H S INC	50
JABO SUPPLY CORPORATION	3,250
JACKSON KELLY PLLC	250
JAMIE L DAVIS CPA PLLC	50
JEFFERSON DISTRIBUTING CO INC	38
KANAWHA HOME HEALTH INC	345

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J) Business Franchise Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
KAY CASTO & CHANEY PLLC	250
KLM PROPERTIES INC	1,539
KOMAXX LLC	389
LAVALETTE DEVELOPMENT LIMITED LIABILITY CO	250
LEE GRAPHICS PRINTING & OFFICE SUPPLIES, INC	25
LESLIE EQUIPMENT CO	3,750
MAIN ST GROC LLC	45
MAIN STREET FINANCIAL SERVICES CORP	3,000
MARATHON PETROLEUM COMPANY LP	1,000
MARION ELECTRIC COMPANY INC	250
MIKE ROSS INC	4,000
MINGHINIS GENERAL CONTRACTORS INC	2,500
MOSES INC	856
MOUNTAIN STATE INSURANCE AGENCY	25
MUDRIVLAN INC	27
NEVEREADY INC	25
NGK SPARK PLUGS USA INC	2,574
OHIO VALLEY SURGEONS INC	25
PANHANDLE CLEANING & RESTORATION INC	204
PARIS INCORPORATED	250
PAYNE & GARLOW INSURANCE AGENCY INC	468
PDC ENERGY, INC	1,700
PDK INC	293
PHILIP D HIGH DDS INCORPORATED	25
PROUD EAGLE INC	250
PULMONARY ASSOCIATES OF CHARLESTON PLLC	140
PUTNAM BANCSHARES INC	1,000
PYRAMID PROPERTIES LIMITED LIABILITY COMPANY	250
R. M. ROACH & SONS INC	3,500
RAMSEY INS AGENCY INC	230
RESERVE OIL & GAS INC	1,376
RIESBECK FOOD MARKETS INC	250
RIVER RIDGE ENERGY, LLC	1,450
RIVERS EDGE INC	50
RIVERS LIMITED PARTNERSHIP THE	858

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Business Franchise Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
ROBINSON & MCELWEE PLLC	25
ROLLINS CLEAVENGER & ROLLINS	170
ROWAN AND ASSOCIATES CPAS PROFESSIONAL LLC	250
SCHAMU MACHOWSKI & PATTERSON, ARCHITECTS, INC	25
SELECT SPORTS WORLD WIDE LLC	25
SHAMROCK INC WHEELING DISTRIBUTION DIV	750
SMITH COMPANY MOTOR CARS	1,750
SILMAN THOMAS & BATTLE PLLC	4,000
STEWART-BELL PLLC	25
STUART MCMUNN COMPANY	656
SUMMERSVILLE PEDIATRICS INC	352
SUMMIT COMMUNITY BANK	2,500
SWISHER INTERNATIONAL INC	5,000
T W J INC	500
TEARCOAT PROPERTIES, LLC	250
TGRAPHICS LLC	25
THISTLEDEW FARM INC	25
THOMAS COMBS & SPANN, PLLC	25
TRI-COUNTY BANCORP INC	250
TRI-DATA INC	235
TURN AROUND MINI-STORAGE COMPANY INC	25
UNION FISH MARKET INC	55
UNITED BANKSHARES INC	3,750
VALLEY EQUINE ASSOCIATES PLLC	91
WELDING INC	250
WESBANCO INC	16,635
WEST RENTALS INC	25
WEST VIRGINIA ELECTRIC SUPPLY CO	3,944
YE OLDE ALPHA INC	25
ZIEGENFELDER COMPANY INC	250

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Corporation Net Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
ALFAB INC	250
AMERICAN PUBIC EDUCATION INC	13,250
FIRST BANK OF CHARLESTON	1,000
FIRST CHOICE HEALTH SYSTEMS INC	500
FIRST SENTRY BANCSHARES INC	1,750
GEORGE CONSTRUCTION INC	250
GOLDSMIT SYDNOR INCORPORATED	500
HEALTHSPRING INC	1,250
IEC ENTERPRISES INC	483
JAMES WHITE CONSTRUCTION CO	465
KELLER FUNERAL HOME INC	300
LABORATORY CORPORATION OF AMERICA HOLDINGS	500
PHILIP D HIGH DDS INCORPORATED	200
RAIN CII CARBON LLC	1,250
ROMNEY BANKSHARES INC	250
VALLEY EQUINE ASSOCIATES PLLC	121
WEST VIRGINIA ELECTRIC SUPPLY CO	4,139
YARIDS INCORPORATED	500

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
ABRAHAM NAZEM	500
ABSHER SIDNEY	282
ADAMS ELIZABETH	250
ADAMS RICHARD	4,500
ADELMAN MICHAEL	1,500
ADKINS CLARK	375
ADKINS DARIK	1,000
ADKINS FRANK	250
ADKINS FRED	48
AGEE BRIAN	1,250
AGEE KATHERINE	250
AGEE ROBERT	4,250
AGEE WESLEY	750
ALATIS STEPHEN	2,250
ALBRIGHT NOREEN	500
ALDER GEORGE	1,000
ALDERMAN FRANK	500
ALFORD JAMES	1,500
ALIFF ROBBY	1,235
ALKIRE MAX	250
ALLEN BARRY	250
ALLEN KENNETH	250
ALLMAN BRIAN	500
ALLMAN HARRY L	1,579
ALLTOP ROY	500
ALOIA GREGORY	500
ALSOP GEORGE	250
ALTMAN ARTHUR	4,786
ALTMAYER HELEN	500
ALTMAYER JAMES	1,000
AMMAR LORENA	500
ANDERSON DONN	5,000
ANDERSON JOHN	1,850
ANDREWS W	3,500
ANGEL PHILIP	250

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
ARBOGAST PAUL	500
ARBUCKLE JOHN	1,500
ARCENEUX WEBSTER	760
ARCHIBALD ELLEN	5,344
ARCO SAMUEL	334
ARGABRITE DAVID	270
ARMBRUST FREDERICK	1,560
ARMISTEAD WILLIAM	500
ARNOLD JAMES	3,304
ARTZ STEVEN	250
ARVON PETE	470
ASEL JUDITH	721
ASSEFF PHILIP	37
ASTORG ROBERT	1,500
ATKINS BILLY	1,000
ATKINS DAVID	250
ATKINS JOHN	250
AUCH DARREL	250
AUGSTKALNS VALDIS	500
BACKEL JASON	2,500
BAGBY CAROLYN	250
BAILEY BETTY	1,000
BAILEY EDWARD	3,676
BAILEY GILBERT	400
BAILEY LARRY	33
BAILEY RICHARD	500
BAIRD ROBERT	1,500
BAIRD ROGER	1,250
BAKER CLIFFORD	1,000
BAKER DONALD	500
BAKER HELEN	500
BAKER MICHAEL	1,000
BALA PETER	750
BALCH PATRICK	500
BALDERSON CARL	425

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
BALLAS MANUEL	250
BALLENGEE JOHN	500
BANDI LAWRENCE	500
BANKO ANDREW	135
BARKER JOSEPH	250
BARKER PEGGY	250
BARKER WILLIAM	250
BARKEY FREDERICK	750
BARNARD CHESLEY	2,105
BARNES JOHN	250
BARNES ROBERT	2,975
BARNETTE DAVID	2,000
BARON JOHN	250
BARRETT EDGAR	2,500
BARRETT JOSHUA	2,000
BARRETT MILTON	250
BARRETT ROBERT	1,317
BARRON DENNIS	3,990
BARSH LARRY	250
BASH STEPHEN	1,000
BASHAM BRETT	500
BASSETT RALPH	500
BASTRESS ROBERT	1,375
BASTRON VICTOR	350
BASU DILIP	750
BATTAGLINO JOHN J	250
BATTEN GEORGE	1,750
BAXTER RALPH	500
BAZEMORE JACK	1,000
BEAN RALPH	6,857
BEARD BROOKS	1,500
BEARD HAYES	1,000
BEASLEY JERRY	1,367
BECK JAMES	3,843
BECKER WILLIAM	500

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
BEDFORD CHARLES	500
BEDWAY NANCY	740
BEERY STEVEN J	250
BEESON JOSEPH	288
BELCHER BERNIE	85
BELL DAVID	250
BELL GEORGE	250
BELL HARRY	450
BELL THOMAS	250
BENEDICT CLEVELAND	500
BENEDICT COOPER	964
BENNETT GARY	13,613
BENNETT JAMES L	250
BENNETT R	500
BENNETT WILLIAM	250
BENNON CHRISTOPHER	250
BERNABEI JOHN	1,211
BERNHART PAUL	750
BERRY WILLIAM	250
BERTHOLD ROBERT	1,000
BETTS REBECCA	300
BHATI RAJENDRA	1,845
BICKEY DANIEL	3,727
BIOLA JOSEPH	7,842
BIRAM BETTY	319
BISCHOF LEE	250
BISCHOFF DONALD	533
BISER JESSICA	370
BISSETT LARRY	2,024
BLACK BYRON	500
BLACK MICHAEL	278
BLACKBURN BILLY	5,500
BLACKBURN RANDALL	7
BLAKE JAMES	1,250
BLAKE PAUL	500

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
BLOCK KENNETT	250
BLUMENSTEIN MARK	250
BOARD GENE	612
BOCKWAY CHARLES	1,000
BODER ROBERT	250
BODKIN JOHN	19
BOGOLIN RONALD	517
BOILEAU SCOTT	250
BOLEN RICHARD	250
BONACCI FRANK	500
BONASSO PATRICK C	5,000
BONNELL NATHANIEL	250
BOOTH KEITH	4
BORDAS JAMES	575
BORGER STEWART	750
BORKOWSKI EDWARD	750
BORN DAVID	500
BOSLAU SUZANNE	500
BOUTAUGH JOSEPH	250
BOVENIZER JERRY	250
BOWLES PAUL	744
BOWLING KAREN	500
BOWMAN GERALD	633
BOYLES JERRY	571
BOYLIN JANE	489
BRADFORD RICHARD	500
BRADLEY MARGARET	2,750
BRAGG WILLIAM	2,985
BRAIN SEAN	2,883
BRANCH WILLIAM	250
BREECE HARRY	109
BRENNEMAN BRUCE	800
BREWSTER HAROLD	250
BREZLER RUSSEL	1,000
BRILL ALAN	500

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
BROWN J	2,258
BROWN LARRY	1,250
BROWN LINDA	250
BROWN PATRICK	500
BROWN RICKLIN	500
BROWN SALLIE	500
BROWNING DONALD	250
BROWNING JOAN	895
BROWSKEY WILLIAM	4,489
BROYLES JOYCE	64
BRUNNER ROBERT	313
BRYANT ISAAC	250
BUCK JEFFREY	750
BUCK RYAN	250
BUHRMAN RICHARD	250
BULLOCK C	250
BUNNER EDWIN	1,000
BURDETTE JAMES	763
BURGESS KEVIN	1,242
BURKE JOHN	1,000
BURKE MARTIN	250
BURNETTE THOMAS	460
BURT SUSAN	250
BURVAL JOSEPH	1,676
BUSH RICHARD	250
BUTCH JAMES	2,500
BUTLER FREDERICK	250
BUTLER HAROLD	500
BUTLER HORTENSE	1,060
BUTLER SARAH	200
BUTTRAM JOE	250
CAIN FRANCIS	2,971
CALDWELL EDWARD	1,021
CALDWELL ROBERT	500
CALES BARRY	250

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
CALHOUN BYRON	250
CALL ROGER	1,000
CALLAS CHRISTOPHER	2,066
CALLAS GRETCHEN	1,000
CALLEN MICHAEL	7,940
CALLEN STEPHEN	6,578
CALTRIDER JOSEPH	500
CAMP HAROLD	1,000
CAMPBELL ARTHUR	5,000
CAMPBELL JOHN	3,500
CAMPBELL WILLIAM	500
CAMPOLIETO JOHN	250
CANN SAMUEL	250
CANNON THOMAS	6,550
CARR JAMES	253
CARR JOHN	783
CARR MARVIN	2,078
CARSON COLLETT	250
CARSON DAVID	500
CARTER WILLIAM	1,583
CASDORPH MARK	500
CASEY G	500
CASEY JOSEPH	775
CASTO HARRY	500
CASTRODALE DANTE	1,675
CATSELIS JOHN	500
CAUDILL JAMES	250
CAUTHORN TERRY	250
CAVA JAMES	282
CAVA VINCENT	31
CAVENDISH M	550
CEPERLEY ANDREW	500
CHADWICK THOMAS	250
CHAFIN H	2,180
CHAFIN LARRY	500

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
CHAPPELL JEAN	250
CHERIOK ILANA	400
CHEUNG FELIX	250
CHICCHIRICHI GUY	1,000
CHILDERS MARY	250
CHILDERS WILLIAM A	250
CHILTON NELLE	1,000
CHINCHECK JULIA	500
CHISLER VAN	999
CHURCHILL DON	490
CINCO MENELO	129
CIPRIANI ANTHONY	250
CIRIPOMPA AUDREY	250
CISNEY JACK	500
CLARK FRANK	1,000
CLARK FRED	3,840
CLARK JACKIE	2,500
CLARK JAMES	263
CLARKE DAVID	250
CLARKE LYNN	3,000
CLAUSELL PAUL	1,625
CLAY GARY	400
CLEMENS MARK	500
CLEMINSON ROBERT	250
CLINE PHILIP	1,000
CLINE ROBERT	340
CLINE RUTH	400
CLUTTERS BRETT	250
COATES WILLIAM	1,500
COBB DAVID	144
COCHRAN ROBERT	3,670
COE DAVID	1,000
COFFMAN JEFFREY	250
COGAN TIMOTHY	400
COHEN HARVEY	6,450

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
COLE CHESTER	250
COLE DONALD	133
COLE WILLIAM	500
COLEMAN BYARD	1,250
COLKER HERBERT	2,500
COLLINS JOHN	750
COMBS PHILIP	480
COMERCI JAMES	250
COMISKEY ERNEST	600
CONAWAY DANIEL	1,000
CONAWAY IRENE	2,444
CONLON ELEANOR	209
CONLY SAMUEL	250
CONNOR JOHN	250
CONNY ANTHONY	2,500
CONRAD HARRY	4,920
CONRAD ROBERT	250
CONTI THOMAS	500
CONTRAGUERRO ROBERT	637
CONTRAGUERRO ROBERT	159
COOK LEGARDE	527
COOLEN J MARC	500
COOPER ALVIN	341
COOPER ARTHUR	21,886
COPE MICHAEL	456
COPENHAVER JOHN	1,000
COPPULA FIORE	500
CORDELL LARRY E	250
CORE R	2,650
COREY JAMES	250
CORLEY NEVILLE	3,569
CORNWELL GARY	4,364
CORWIN-ROACH STANLEY	2,920
COSTANZO LOUIS	760
COTRONEO KEITH	750

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
COTTLE AARON	427
COTTLE BROOKS	1,000
COTTRILL LARRY	135
COVERT KIMBERLY	525
COVEY THOMAS	500
COWAN MARY	1,000
COWLEY TODD	1,125
COX PAUL	500
COX PHILIP	250
CRABTREE FRANKLIN	1,980
CRAIG KEVIN	1,250
CRAIG RONALD	250
CRAIG WILLIAM B	4,333
CRAIGO OSHEL	7,770
CRAMER JAMES	250
CRANE VIVIAN	500
CREWS JAMES A	250
CRISANTE ALDO	771
CRISS ADRIAN	250
CROCKETT JAMES	250
CROOKS CHARLENE	2,141
CROSS JOHN	750
CROTTY GLENN	750
CROUCH BILL	250
CROW ROBERT	250
CROWELL EDWARD	3,820
CRUEY RONNIE	12,337
CRUISE DENNY	1,170
CRUTCHFIELD JACK	2,488
CUNNINGHAM JAMES	500
CUNNINGHAM WILLIAM	500
CURRY CHRISTOPHER	250
CZUL JOSEPH	500
DABREO FRANK	500
DALTON STEVEN	1,250

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
DAVENPORT HENRY	5,000
DAVID JOHN	1,381
DAVIDSON DONALD	250
DAVIDSON FOSTER	1,723
DAVIES ANNE	500
DAVIS FRANKLIN	366
DAVIS JAMES	3,150
DAVIS JAMIE	250
DAVIS JOHN	500
DAVIS MARK	2,500
DAVIS OUIDA	500
DAVIS RALPH	250
DAVIS SHIRLEY	1,000
DAVIS STEPHEN	1,750
DAVIS WILLIAM	5,250
DAVISSON BENJAMIN	250
DAWLEY DEREK	180
DAY JAMES	250
DAYAL VIKRAM	240
DE PROSPERO MICHAEL	309
DEADRICK THOMAS	1,500
DEAN BENNIE	89
DEARIEN STEVEN	250
DEBIAS JOSEPH	250
DEBORD DONALD	250
DEEM J	1,000
DEEM PAMELA	4,000
DEEM PATRICK	2,875
DEFADE BRIAN	320
DEFLAVIIS PIO	250
DEL GIUDICE MICHAEL	2,237
DELGRA LEMWEL	2,000
DEMASTERS PETER	250
DEMOTT ROBERT	216
DEPAULO WILLIAM	500

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J) Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
DEVARAJ KIRAN	125
DEW NELSON	400
DEXTER STEPHEN	2,000
DIAZ CONRAD	1,330
DICKENS DAVID	3,250
DIETZ JAMES	500
DILLARD NAOMI	3,500
DILLON TODD	250
DINSMORE JOHN	500
DIORIO RENO	250
DIPIERO J	2,625
DISALVO CHARLES	4,000
DITRAPANO RUDOLPH	250
DIVITA TIMOTHY	442
DIXON DOROTHY	1,500
DIXON SHAWN	3,238
DOAK EDWARD	1,875
DOBBINS ZACHARY	400
DOBBS WILLIAM	250
DOBEY CLYDE	157
DOBKIN JOHN	1,000
DOBRZANSKI JOANNE	250
DOHERTY ROBERT	500
DOLE CHRIS	200
DONOFRIO THOMAS	250
DONZELLA JOSEPH	225
DOOLEY GUY	250
DORSEY JOHN	1,051
DORSEY WILLIAM	2,500
DOTSON DARRELL	650
DOTSON WILLIAM	500
DOTSON WILLIAM	1,096
DOUGHTY JOHN F	500
DOUGLAS JOHN	250
DOUGLAS LAURENCE	500

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
DUDA CHARLES	1,500
DUFFIELD LARRY	5,479
DUGAN PATRICK	500
DUKE STEWART	750
DUNCAN DARRYL	500
DUNDERVILL ROBERT	250
DUNLAP GARY	500
DUNN BILLY	500
DUNN DARLENE	702
DUNN WAYNE	5,000
DUNN MARSHALL VICKI	500
DUSHKOFF ROBERT	8,062
DYKE SAMUEL	250
DZIELSKI DALE	500
EAREHART DOROTHY	500
EARLES KEITH	500
EARP GARY	500
EASTONE JOHN	250
EBLIN JACK	1,422
ECKERSON BRUCE	500
ECKLE REGINA	600
ECKLEY BRETT	1,950
ECKLEY LEROY	500
EDDY DONALD	500
EDDY JOSEPH	5,000
EDWARDS RICHARD	250
ELLIOT JOHN	18,720
ELLIOTT LINDA	250
ELLIS JEFFERY	2,500
ELLIS LAURA	500
ELLIS RONALD	250
ELLIS WILLIAM	500
ELLISON JAMES	1,600
ELLWOOD DAVID	2,064
ELMORE HAROLD	500

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J) Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
EVANS ALIX	500
EVANS DALE	375
EVANS DAVID	1,000
EVANS HARRIETT	144
EVANS WALTER	1,113
EVERETT DEAN	500
EVERLY ANN	250
EYLER DONALD	1,156
FACEMIRE HARRY	2,000
FALES JEAN	250
FARKAS BRIAN	250
FARLEY ROBERT	500
FARMER TOMMY	1,995
FARNSWORTH CARLYLE	750
FARRELL PATRICK	500
FARRELL PAUL	214
FARRIS JOSEPH	6,000
FARSON JULIETTE	250
FAUCETTE JEFFREY	250
FAULK HARRY	1,000
FAULKES WILLIAM	837
FEARING OLIVER	250
FELBER CAROLEE	1,444
FELTON JOHN	1,000
FERGUSON JAMES	7,500
FERGUSON RICHARD	1,250
FERRELL CHARLES	250
FIDURA FREDRICK	1,500
FIFE RANDOLPH	783
FILE JOHN	250
FILE WILLIAM	1,000
FINCHAM KERMIT	318
FINK BRANDON	500
FINLY MARYCLARE	1,000
FINSTEIN MELVIN	250

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
FLAHERTY THOMAS	500
FLEMING DONALD	250
FLEMING PATRICK	880
FLUHARTY LUCINDA	250
FLUHARTY THOMAS	500
FOGLESONG ALICE	150
FOLEY DWIGHT	5,692
FOLEY LAWRENCE	750
FORBES KATHERINE	1,000
FORBES THOMAS	250
FORCE RANDALL	2,250
FORD JOHN	500
FORD LARRY	2,500
FORD RICHARD	1,000
FORERO JAIME	1,000
FORMAN ROGER	3,824
FORT KYLE	22,386
FORTNEY SHIRLEY	1,712
FOSTER DANIEL	2,585
FOSTER DWANE	249
FOSTER GEORGE	250
FOSTER JAMES	1,000
FOSTER MICHAEL	500
FOTOS MICHAEL	1,000
FOX LEWIS	250
FOX PHYLLIS	750
FOX STEPHEN	6,250
FRANCIS-CRAGO RHONDA	250
FRANKS ADAM	250
FRANZHEIM L	1,725
FRASER JAMES	5,796
FRAZIER BARNEY	250
FRAZIER JOHN	251
FREEBERSYSER GEORGE	500
FREELAND BYRON	500

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
FRUM RICHARD	250
FRY TODD	500
FRY VAN	250
FULKS RICHARD	2,000
FULTZ JAMES	1,459
FUNDERBURK JOSEPH	6,000
GAGE GUY	250
GAGNON JOHN	2,088
GAINER WILLIAM	250
GALL FRANCIS	250
GALLAGHER MICHAEL	750
GALLAGHER RICHARD	23
GALLO JAMES	1,250
GAMPONIA MELISSA	500
GANNETT PETER	275
GARDILL JAMES	500
GARDNER BLAIR	500
GARRITY WILLIAM	250
GAVIN WILLIAM	1,000
GEE SAMME	2,850
GEESE RANDALL	250
GEIGER DALE	500
GEMMA J	805
GEORGE EDWARD	17
GEORGE KEITH	22
GEORGE KENT	531
GERRARD LARRY	250
GHAPHERY ALFRED	486
GHARIB ELIE	833
GIANOLA JOHN	250
GIBSON CONRAD	1,525
GIBSON-BEAVER HELEN	500
GILBERT CLYDE	207
GILBERT KENNETH	500
GILLIAN CHARLES	304

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J) Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
GLAUB JOSEPH	500
GLESSNER GARY	500
GNAGE MARIE	1,250
GODBEY ALAN	250
GODBEY STEVEN	830
GODDARD TODD	250
GODWIN DAVID	500
GOETEMANN GERALD	250
GOFF JAMES	500
GOFF ROGER S	467
GOFF VERNON	250
GOLDEN JOSEPH	250
GOLDEN STEPHEN	250
GOLDMAN RICHARD	250
GOLDMAN TODD	250
GOLSTON SAMUEL	680
GOMPERS EDWARD	450
GOMPERS JOSEPH	5,000
GOMPERS JOSEPH	250
GOMPERS TIMOTHY	250
GOODMAN DEBORAH	250
GOODRICH MINA	492
GOODWIN THOMAS	500
GORDON GREGORY	1,000
GORDON MICHAEL	500
GORRELL JOHN	250
GRANDA ARTHUR	250
GRANEY MICHAEL	750
GRANEY PATRICK	500
GRANT THOMAS	12,338
GRAY DAVID	4,046
GRAY NORMA	500
GREEN CHARLES	500
GREENAWALD JOHN	630

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
GRIFFITH RETA	500
GRISELL SIDNEY	1,000
GRISWOLD KENNETH	4,350
GRITT JAMES	500
GROVES MARK	500
GRUBB CYRUS	350
GRUBB DAVID	130
GUILFOILE JOSEPH	500
GUSTAFSON LEE	250
GUTTMANN PAUL	1,500
GWYNN GARY	278
HABIB SYED	250
HACKMAN RODNEY	5,077
HADDAD EARL	250
HADDAD SIMON	250
HADDAD SUSAN	5,950
HAGE RAYMOND	500
HAID STEPHEN E	500
HALE JEFFREY	250
HALE JIMMY	264
HALL CHARLES	3,500
HALL JOHN	1,659
HALL MATTHEW T	250
HALL RICHARD	500
HALL WALTER	500
HALLER RICHARD	340
HAMB CHRISTOPHER	16
HAMILTON DEBRA	500
HAMILTON GEORGE	3,465
HAMILTON ROGER D	500
HAMILTON ROLAND	250
HAMILTON SCOTT	250
HAMMANN CONRAD	500
HAMMERSMITH JACK	2,000
HAMRICK JOHN	100

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
HARBOUR KELLY	1,500
HARDIN JAMES	2,500
HARDMAN DOUGLAS	500
HARDMAN FREDERICK	500
HARDMAN THOMAS	500
HARDMAN WALLACE	500
HARDY RICHARD	750
HARDY WALLER	375
HARLESS JAMES	500
HARMAN ANNE	250
HARMAN KENNETH	500
HARMON MICHAEL	25,000
HARRIS JAMES	250
HARRIS VERMOND	250
HARRISON KRISTEN	500
HARRISON SHEILA	1,050
HART GARY	500
HARTLE JAMES	500
HARTZELL CAROL	470
HARVEY DONALD	250
HARVEY T	250
HASAN MOHAMMAD	5,000
HASSIG LOGAN	850
HATFIELD BENNETT	5,000
HATFIELD MATTHEW	250
HATFIELD R	1,500
HAUGHT ALAN	167
HAWK WILLIAM	1,000
HAWKINS AARON	250
HAYES MATTHEW	500
HEADLEY TANYA	1,535
HEGG KYLE	1,000
HEIL BRUCE	1,000
HEISKELL CHARLES	250
HELDRETH BEVERLY	300

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
HENRY THEODORE	1,422
HENSLEY WILLIAM	250
HERCEG ROBERT	500
HERTZER RICHARD	375
HESS ROBERT	500
HESTICK ELIZABETH	2,500
HICKMAN ROBERT	1,422
HICKS DENNIS	500
HICKS MONTIE	1,000
HIERONIMUS CHARLES	5,000
HIGGINBOTHAM WARREN	6,000
HIGGINS DAVID	20
HIGGINS OWEN	15,275
HIGGINS STEPHEN G	666
HILL JOHN	500
HILLENBRAND LAURA	1,000
HILLGARTNER FRANK	500
HINERMAN RAYMOND	250
HINKLE AMBER	500
HINZMAN HAYWARD	250
HITCHMAN EDWARD	1,000
HITCHMAN WILLIAM	1,000
HOBBS ROLAND	1,000
HODGES MARY	250
HOELSCHER KENNETH	366
HOFFER JOSEPH	250
HOFFMAN JAMES	5,000
HOFREUTER DONALD	1,250
HOFSTETTER DAVID	500
HOGAN WILLIAM	250
HOLBERT RODNEY	600
HOLCOMB PATRICIA	2,500
HOLLAND INEZ	1,000
HOLLANDSWORTH GLENDA	500
HOLLIDAY JAMES	250

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
HOPTA STEPHEN	383
HORES JAMES	27
HORTY JOSEPH	249
HOSE STANLEY	200
HOSTLER CARL	500
HOUGH WILLIAM	500
HOWARD BENJAMIN	250
HOWARD EDWARD	422
HOWARD RICHARD	423
HOWARD SALLY	440
HOWLAND JOHN	183
HOWLEY BILL	750
HOYER COLLEEN	250
HOYLE STEPHEN	482
HOYLMAN DONALD	15,640
HUDSONRIDER CLAUDETTE	225
HUGHES JAMES	250
HUGHES PAUL	255
HUGHES RONALD	300
HULME DAVID	250
HUMBERT ROXANN	500
HUMMER JOEL	250
HUMPHREYS DAVID	1,500
HUNT DAVID	250
HUNT HERBERT	500
HUPP HENRY	1,000
HUPP JOYCE	500
HURNEY THOMAS	250
HUSSION CHRISTOPHER	513
HUTCHENS WILLIAM	1,276
HYATT LARRY	375
HYERS ORMOND	1,000
HYPES FRANKLIN	1,000
HYRE ANN	250
IAMMARINO RICHARD	1,350

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
ISAACS RUSSELL	750
ISNER DANIEL	500
ISTFAN MICHAEL	500
JACK THARON	1,000
JACKSON DANIEL	500
JACKSON JAMES	250
JACKSON THEODORE	650
JAIN RATIV	500
JAMES RALPH	1,260
JANICKI THOMAS	1,102
JANNEY PATRA	1,000
JARRELL JAMES	5,000
JARRELL RICHARD	2,000
JARVIS DEBRA	250
JARVISSULGIT PATRICIA	500
JEFFERS PATRICIA	250
JEFFUS EUGENE	2,155
JELLEN ALBERT	250
JENKINSON MARK	2,125
JERNIGAN WILLIAM	2,750
JIMISON HOMER	263
JOANOU FRANK	250
JOGWICK MARGOT	120
JOHNSON C	500
JOHNSON CHARLOTTE	635
JOHNSON DIANA	75
JOHNSON JANE	500
JOHNSON MICHAEL	259
JOHNSON MICHAEL	250
JOHNSON ROBERT	250
JOHNSON ROBERT	300
JOHNSON ROSS	1,725
JOHNSON THURMAN	1,000
JOHNSTON PATRICIA	2,750
JONES DAVID	250

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
JONES LENA	2,682
JONES MATTHEW	2,750
JONES RICHARD	1,033
JONES ROBERT	500
JONES STANLEY	1,250
JONES STEPHEN	1,000
JONES WILBUR	300
JORY STEPHEN	500
JOSECK JEFFREY	250
JUSTICE BETTY	250
KAISER CHARLES	875
KANDORA PETER	750
KANTOR ISAAC	500
KARLIN ALLAN	3,189
KARRS THOMAS	500
KAULL JOHN	500
KAWASH MICHAEL	12
KEARNEY MARGARET	55
KEEL JAMES E	500
KEELEY JOHN	1,000
KEESEEE SEAN	250
KEITH THELMA	193
KELLER ARCH	310
KELLER MICHAEL	250
KELLER RICHARD	1,000
KELLEY GEORGE	500
KELLEY PHILLIP	235
KELLY CYNTHIA	240
KELLY LAWRENCE	500
KELLY ROSEMARY	357
KELLY VIRGIL	500
KENAMOND CARTER	2,750
KENAMOND THOMAS	250
KENASTON JOSEPH	250
KENNEDY DEBORAH	1,250

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
KESSELRING FRANK	500
KETCHUM MENIS	153
KETTERING JAMES	3,666
KETTERING MATTHEW	500
KEUP JENNIFER	500
KIDWILER GEORGE	250
KILCOLLIN KATHERINE	50
KILCOLLIN MARK	2,750
KIMBLE LAURA	250
KINCHELOE KAREN	250
KINDER ERIC	250
KING ARTHUR	4,750
KING MICHAEL	7,000
KING VINCENT	1,000
KINNEBERG PAUL	750
KINNETT DOUGLAS	750
KINSEY TIMOTHY	250
KINSEY WALTER	250
KIRBY DAVID	409
KIRK RONALD	250
KIRK THOMAS T	1,250
KIRKLAND JOHN	820
KISER RICHARD	500
KISNER ODBERT	275
KLEEMAN KENNETH	3,030
KLEIN MARY	428
KLEIN THOMAS	427
KLIETHERMES THOMAS	2,500
KLINE RICHARD	9,604
KLINGENSMITH DENNIS	500
KLINKHACHORN POWSIRI	1,689
KNEBEL RICHARD	2,471
KNIGHT LYNN	500
KNIGHTON WILLIAM	1,000
KNOWLES CHARLES	250

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
KOPELMAN LARRY	250
KOPER DONNA	1,200
KOPP STEPHEN	500
KOSTER BARBARA	500
KOSTRUB DANIEL	500
KOZICKI DENNIS	88
KRAFTICIAN ELIZABETH	350
KRECH DAVID	250
KRIEGER KURT	648
KRISHNAN RADHA	4,515
KUGLER EDWIN	600
KUMAR CHANDRA	2,000
KUPPUSWAMY BAIRAVA	250
KURSEY FLOYD	1,107
KURLA PAUL	250
KURLA WILLIAM	2,625
KUSIC SAMUEL	250
KUSIMO A JOSEPH	1,500
LACARIA JOHN	750
LACKEY RICHARD	5,000
LACZKO THOMAS	250
LAFOLLETTE LATELLE	500
LAFON LUTHER	2,500
LAFON TIMOTHY	237
LAIRD WILLIAM	250
LAKHANI VINODRA	5,000
LALLY PATRICIA	250
LAMBERT CAROLYN	1,176
LAMBRIGHT ANNE	2,000
LANDACRE JAYNE L	485
LANDERS JOHN	250
LANDINI MARK	250
LANDIS SUSAN	1,250
LANGE ROBERT	1,158
LANGFORD TODD	12,000

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
LANTRY THOMAS	1,750
LARSON CARL	375
LASHLEY BETTY	250
LASSITER HERBERT	500
LATOS DERRICK	250
LAUGHLIN WILLIAM	2,500
LAURITA JAMES	750
LAVORATA CHRISTINA	500
LAW CLAUDE RANDALL	500
LAW JAMES	1,000
LAYMAN WALTER	250
LEARY DORIS	500
LEARY MATTHEW	250
LEAVITT PRISCILLA	250
LEDFORD RICHARD	500
LEE JAMES	2,879
LEECH DAVID	250
LEECH SHARON	250
LEHMAN RICHARD	500
LEINDECKER JOHN	250
LEMASTERS KENNETH L	250
LEMKE THOMAS	1,201
LEMMON DAVID	250
LENHERR WILLIAM	4,006
LEO MICHAEL	250
LEPANTO PHILIP	849
LESTER DAVID	2,053
LESTER KATHRYN	750
LESTER THOMAS	500
LETNAUNCHYN JOSEPH	1,500
LEURANT HARRIET	250
LEVEAUX GUY	525
LEVY ROBERT	250
LEWIS LOWELL	466
LEWIS RUTH	500

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J) Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
LINDLEY JUDDSON D A	750
LINDQUIST PAUL	550
LINDSLEY WILLIAM	250
LINSENMEYER JAMES	1,795
LIPPITT REBECCA	500
LIPTON JOSHUA	904
LITTLE GEORGE	421
LITTON FRANK	394
LITVAK KAREN	47
LOEB CHARLES	250
LOFTIS PHILIP	580
LOGUE CATHY	2,500
LOGUE DEBORAH	2,500
LONG JASON	683
LONG JERRY	250
LOONEY GAIL	2,658
LORENTZ DANNY	856
LORENZE STEVE	10,000
LOVEJOY CHAD	1,000
LOWE ROBERT	145
LOWTHER JOHN	445
LUCAS CHARLES	250
LUCAS JESSICA	120
LUDWIG ROBERT	250
LUNA IGNACIO	501
LUTMAN MIKEL	250
LYDON MARY	500
LYNN WILLIAM	350
MADDY HUBERT	250
MAIER EDWARD	450
MAJESTRO TONY	638
MALCOLM DUNCAN	500
MALFREGEOT MARCEL	2,000
MANCHESTER JOHN	500
MANCHIN JOSEPH	350

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J) Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
MARSHALL DAN	600
MARTIN CLARENCE	500
MARTIN EDWARD	500
MARTIN JAMES	500
MARTIN JAMES	250
MARTIN MATTHEW	360
MARTIN MICHAEL	250
MARTIN R	1,250
MARTIN RONNY	12,337
MARTIN WILLIAM	995
MARTINDALE JOHN	500
MARTINEAU NEAL	250
MASHBURN THOMPSON	1,250
MASON JAMES	432
MASSINOPLE MARION	250
MASTERS MARVIN	5,000
MATHENA CHARLES	1,000
MATKO EDMUND	250
MATTHEWS CHARLES	568
MATTINGLY WILLIAM	500
MAXWELL PHILIP	4,595
MAXWELL ROBERT	37
MAXWELL STEPHEN	2,500
MAY DONNA	1,500
MAYS ALBERT	750
MAYS TINA	500
MAZZA SAMUEL	2,182
MCBEE ALDEN	1,000
MCBRIDE KENT	500
MCCAFFREY JOHN	199
MCCARTNEY BETTY	1,928
MCCARTY MARTIN	750
MCCARTY THOMAS	4,750
MCCLAUGHERTY SALLIE	685
MCCLELLAND JAMES	250

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
MCCLYMONDS BRUCE	250
MCCOMBS MARC	1,000
MCCOY JOHN	2,150
MCCOY THOMAS	250
MCCRACKEN EDWARD	250
MCCROSKEY ROBERT	500
MCCUSKER AMBER	200
MCCUTCHEON GARY	183
MCCUTCHEON WILLIAM	750
MCDAVID WILLIAM	250
MCDERMOTT ELIZABETH	50
MCDIARMID MARJORIE	750
MCDONIE JOSEPH	250
MCELWEE DOUGLAS	27
MCFANN PATRICIA G	500
MCFARLAND DAVID	1,125
MCGEORGE MARILYN	250
MCGLUMPHY LORI	250
MCGREW GARY	500
MCHENRY DEBORAH	824
MCHENRY PHILLIP	1,500
MCINTYRE GARY	300
MCINTYRE LESLIE	500
MCJUNKIN BRITTAIN	2,630
MCJUNKIN CALLEN	500
MCKEE WILLIAM	1,000
MCKINNEY RAYMOND	250
MCLAUGHLIN ALEX	500
MCMILLAN ROBERT	4,962
MCMILLAN ROBERT	1,000
MCMILLEN J	767
MCMULLEN KYLE	250
MEACHUM MARCUS	250
MEAD ROBERT	250
MEADE CHARLOTTE	500

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
MEEK JAMES	250
MEISTER CHARLES	250
MELICK KAREN	750
MENSORE JOHN	250
MERRITT GENE R	3,000
METHENY JERRY	250
MICHAEL CHRISTOPHER	725
MICHAEL EARL	250
MICHAEL EDWIN	1,000
MICHAELS ROBERT	312
MICHEL FRANK	250
MICHELS JANICE	750
MIESNER JOHN	250
MIKER STEVE	2,000
MILLER CAROL	30
MILLER CRAIG	250
MILLER CURTIS	3,875
MILLER DANA J	500
MILLER GLENN	250
MILLER JAMES	500
MILLER JOHN	250
MILLER MICHAEL	33,646
MILLER NORMA	500
MILLER PAUL	138
MILLER PERRY	250
MILLER RICHARD	1,500
MILLER ROBERT	250
MILLER STEVEN	250
MILLER TIMOTHY	29
MILLER VAUGHN	551
MILLS DENNIS	1,500
MILLS MARK	250
MILSTEAD DELORES	191
MINARDI LAWRENCE	500
MINER ELIZABETH	3,181

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
MITIAS ABRAHAM	250
MOATS CHRISTINA	3,213
MODLIN ROBERT	500
MOHERMAN LISA	250
MOLLOHAN BILLY	900
MOLLOHAN DAVID	500
MOLLOHAN SUSAN	250
MONK GENE	500
MOORE DALE	250
MOORE DALLAS	1,000
MOORE JOAN	250
MOORE OKEY	250
MOORE RICHARD L	1,250
MOORMAN LARRY L	1,150
MORABITO ROCCO	250
MORAN SHAWN	500
MORELAND DAVID	250
MORGAN CHARLES	1,250
MORGAN SANDRA	250
MORGAN SARA	2,121
MORK KYLE	500
MORRIS CHARLES	305
MORRIS MICHAEL	300
MORRISON ALAN	2,250
MORRISON BETH	492
MORRISON J HOLMES	2,949
MORTON DENNIS	425
MORTON RAYMOND	500
MOSES JACKSON	36
MOSES JOHN	225
MOSES MARSHA	108
MOSMAN DAVID	2,500
MOUCHIZADEH JOSEPH	5,500
MOUNT SHAWN	2,521
MUFSON MAURICE	1,000

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J) Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
MUSICK EDWIN	250
MUSSER RONALD	750
MUTH RICHARD	250
MYERS HAROLD	1,250
MYERS JOHN	1,250
MYLES TIMOTHY	250
NAJAR DAVID	500
NANNERS KENNETH	500
NASON ANDREW	250
NEENAN JOSEPH	500
NEGLEY KENNETH	500
NICHOLS LAWRENCE	250
NICHOLSON JOHNNIE	250
NICKELL MARIE	1,000
NIESS DENNIS	500
NIEZGODA ROBERT	250
NIGH EDWIN	1,250
NINNEMANN TODD	300
NOLAND JUDITH	250
NOONE ROBERT	430
NORRIS JAMES	250
NOWELL VINCENT	1,500
NULTER STEPHEN	548
NUTTING GEORGE	750
O'BRIEN WILLIAM	500
ODEA BRIAN	250
OFFUTT CARL T	2,750
OFFUTT REBECCA	37
OFFUTT RUSSELL	843
OHANLON DANIEL	500
OHL DAVID	500
OLEJASZ JOANNE	34
OLIVERIO MEGAN	1,250
OLSON ALLAN	250
OLSON DANA	7,170

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
OXENDINE SHERMAN	377
OXLEY LEON	500
OXLEY SALLY	250
PACK JOHN	625
PACK LAWRENCE	21,500
PAGE ERNEST	250
PALANK BRIAN	250
PALLOTTA JAMES	1,000
PALLOTTA MARK	5,000
PALMER JOHN	20
PALMER VERDINE O JR	500
PAPADOPOULOS PAUL	19
PARDASANI GOPAL	15,467
PARK FRED	500
PARKER DONALD	250
PARKER JAMES	250
PARKER JOHN	500
PARKER KENNETH	500
PARRACK RYAN	500
PARSON GARY	250
PARSONS EDGAR	250
PARSONS JUNE	750
PARSONS RALPH	500
PATEL ANAND	251
PATELLA CHRISTOPHER	390
PATERSON ANN	1,250
PATICK DAVID	1,500
PATRICK CHRIS	2,758
PATTERSON ANNE	1,500
PATTHOFF DONALD	5,000
PATTON WILLIAM	250
PAUL PAMELA	500
PAYNE HAROLD	1,750
PEARCY THOMPSON	1,000
PEDUTO GUY	750

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
PERRINE AMOS	250
PERRONE NICOLE	1,150
PERROTTI STEPHEN	250
PERRY A	500
PERRY AUDY	500
PERRY SIMON	250
PETERS DAVID	303
PETERSON BRIAN	250
PETRANY STEPHEN	750
PEYTON ANGUS	2,500
PEYTON NINA	1,250
PFEIFFER ROY	500
PFISTER ALFRED	250
PHILLIPS ALVIN	270
PHILLIPS WESLEY	711
PHILLIPS WILLIAM	500
PICKERING CHARLES	4,790
PICKETT JAMES	375
PIERSON STEFANI	250
PIERSON WILLIAM	250
PIETRANTOZZI GENE	2,250
PILL RICHARD	500
PITCHFORD DAVID	250
PITSENBARGER KELLY	250
PITTMAN LARRY	12,327
PLANTIN SYLVESTER	400
PLAUGHER AARON	250
PLEVICH DAVID	526
POFAHL EUGENE	1,000
POLIS ANTHONY	500
POLLARD DAVID	1,241
POLLOCK ROBERT	423
POMPILI PHILIP	250
POPSON G	500
PORTER FREDERICK	250

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
PRESCOTT JORDAN	2,500
PRESTERA MICHAEL	500
PRESTON ALANA	250
PREZIOSO MARIE	1,000
PRICE CHARLES	250
PRICE DONALD	1,500
PRICE JAMES	550
PRICE JOSEPH	274
PRICE TERRY	217
PRICE TIB	875
PRIDE PAULA	1,500
PRITTS BARRY	5,000
PRODY CATHERINE	750
PRUETT ROY	2,939
PRUNTY PAUL	250
PRUNTY WALDSEE	250
PUGH WAYNE	1,000
PURRE RAIN	320
QUINN WILLIAM	750
RADABAUGH ROBERT	250
RADER FRED	500
RADER MARGARET	500
RAETHER RONALD	1,550
RAINES LINDA	500
RAKOFF MICHAEL	2,500
RALSTON JOHN	250
RAMSDEN DOUGLAS	2,260
RAMSEY WILLIAM	1,000
RANDAN MARY	132
RANSBOTTOM GAREE	423
RASHID MITCHELL	348
RATCLIFF BRUCE	250
RATLIFF RAY	1,250
RAY JOHN	1,000
RAY RITA	250

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
REFSLAND RONALD	3,226
REGER MICHAEL	500
REGER STEVEN	250
REINEKE DIANE	353
REXRODE LARRY	250
REYES ROMEO	250
REYNOLDS ROBERT	250
REYNOLDS W	250
RICE LACY	500
RICHARDSON DON	250
RICHARDSON MARK	750
RICHARDSON RAYMAN	500
RICHARDSON ROBERT	250
RICHMAN STEVEN	1,000
RICHMOND MICHAEL F	500
RICHTER G	500
RICK FREDDIE	1,000
RICKARDS BRUCE	1,000
RIDENHOUR LEA	250
RIEDEL SCOTT	1,250
RIGGLEMAN DAVID	500
RIGGLEMAN ROBERT	600
RILEY ARCH	500
RILEY JOSEPH	250
RILEY KATHERINE	2,150
RILEY ROBERT	2,250
RILEY VICKI	1,000
RIPLEY JEAN	250
RITCHIE JONATHAN	48
RITCHIE MOLLY	48
RITCHIE RAY	436
RITCHIE ROSS	48
RITCHIE SCOTT	2,921
ROACH D	19,422
ROACH DOUGLAS	8,000

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
ROBERTSON LARRY	250
ROBEY STEVEN	250
ROBINSON ANN	250
ROBINSON BEVERLY	250
ROBINSON JOHN	500
ROBINSON ROBERT	4,000
RODA DEBORAH	1,920
RODGERS DALLAS	500
RODGERS JEFFREY	400
ROGERS JOHN	500
ROGERS J ROBERT	1,366
ROH MILAN	2,091
ROHRIG MARY	250
ROMANO DAVID	500
ROMANO SHAWN	250
ROMEO ANTHONY	500
ROMINGER JOHNNIE	5,537
ROMM DANIEL	5,900
ROSE HERSCHEL H III	500
ROSE THOMAS	500
ROSENBERGER DANIEL	750
ROSS ALEXANDER	500
ROSS HARRY	375
ROSS MICHAEL	500
ROWE CARL	450
RUBEN ALAN	250
RUBIN RICHARD	500
RUBRECHT DAVID	750
RUCKMAN RICHARD	250
RUDDER EDWARD	525
RUDLEY ALAN	570
RUHNKE ALICE	800
RULEY DANIEL	250
RUNYON SHIRLEY	1,500
RUSH CAROL	946

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
SANDHU UJJAL	5,750
SAPP DAVID	486
SAPP JAMES	500
SATTERFIELD WILLIAM	500
SAVIERS WILLIAM P JR	1,000
SAYRE ROBERT	1,000
SAYRE ROY	500
SCHACHT ROBERT	500
SCHAFER ROBERT	1,000
SCHEDL ANDREW	1,367
SCHERICH RUTH	250
SCHMIDT MARGARET	500
SCHMITT JEROME	500
SCHNELL TERRY	250
SCHOR JOEL	500
SCHREIBER ROBERT	750
SCHUCHTS SUSAN	250
SCHWARTZ EDWARD	500
SCHWARTZ WILLIAM	500
SCOTT THOMAS	250
SEBERT DAVID	250
SEDOSKY SAMUEL	30
SEELY HARLEIGH	4,693
SEGAL SCOTT	5,500
SEIBERT JUSTIN	500
SEIBERT PHILIP	1,000
SENCINDIVER JOHN	250
SERGI JOSEPH	500
SEUFER HOWARD	500
SEVERSON IVAN	250
SEYNNAEVE JOHAN	350
SHADE GLENWOOD	250
SHAFER ROBERT	500
SHAFFER RICHARD	250
SHAFFER RICHARD	600

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
SHAPIRO DAVID	250
SHARPS CHRISTOPHER	500
SHAVER MALINDA	500
SHAVER ROGER	250
SHEARER RICHARD	500
SHEETS RICHARD	250
SHEILS GEOFFREY	1,250
SHELL PHILIP	1,000
SHELTON CHARLES	2,475
SHELTON J EDWARD	250
SHEPPARD ROGER	250
SHERIDAN PAUL	300
SHERIDAN RICHARD	250
SHERWOOD JOHN	1,000
SHIBEN JOHN	250
SHIPLEY FREDERICK	250
SHORT JOHN	250
SHOTT JOHN	250
SHUMAKER JOHN	250
SHUMAN DAVID	167
SHYMANSKY DOROTHY	250
SIBLEY RICHARD	500
SIBOLD BRAD	500
SIDES THOMAS	750
SIMMS MATTHEW	194
SIMON JUDITH	300
SIMS BRIAN	2,767
SIMS GARY	2,767
SIMS HERCHIEL	250
SINGH ANIL	750
SIRK TIMOTHY	22
SIZEMORE THOMAS	500
SJOSTEDT JOHN	250
SKAFF DOUGLAS	1,000
SKINNER ROBERT	500

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
SMITH AMY	500
SMITH ANNA	263
SMITH CAROLYN	500
SMITH DONALD	563
SMITH JAMES	2,000
SMITH JEFFREY	250
SMITH JOSEPH	1,800
SMITH MICHAEL	20
SMITH RICHARD	5,000
SMITH RICHARD	250
SMITH SIDNEY	500
SMITH STEPHEN	500
SMITH TIMOTHY	1,000
SMITH VINCENT	2,013
SMITH WAYNE	550
SNIDER WILLIAM	1,500
SNODGRASS JOHN	195
SNYDER JAMES	2,000
SNYDER RONALD	5,500
SNYDER RUSSELL	2,000
SOMERVILLE GINNY	1,488
SORENSEN ADAM	1,108
SOTER FRED A	1,125
SOUTHERLY DAVID	800
SOWERS JOSEPH	750
SPADAFOR E CHARLES	188
SPANGLER ELIZABETH	2,500
SPANGLER KATHERINE	722
SPANGLER REED	553
SPANGLER STERLING	500
SPANN BRYANT	114
SPARKS PHILIP	2,500
SPAULDING OCONNOR	625
SPEER JOHN	500
SPEIDEN LOIS	885

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
ST CLAIR JAMES	1,668
ST JEAN REBECCA	1,000
ST JEAN ROBERT	500
STAFFORD JACK	1,000
STANLEY MITCHELL	510
STARCHER LARRY	1,350
STARCHER LESTER	350
STARK LINDA	850
STARKEY C	221
STATHERS BIRK	250
STEEL JACK	750
STEELE CHARLES	1,350
STEELE THOMAS	250
STEENSTRA NORMAN	500
STEIN VILJA	250
STEPTOE PHILIP	1,500
STEPTOE SARAH	500
STERN FRANCIS	7,500
STEVEN JOAN	250
STEVENS JOHN	1,000
STEWART RUSSELL L	500
STIFEL EDWARD	250
STILWELL CRAIG	500
STJOHN WILLIAM	1,250
STOBIE PAUL	375
STOETZER JO	103
STOGNER HENRY	980
STOKES ROSEMARY	1,386
STOLARIK BRIAN	1,575
STOLLINGS JAMES	500
STOLLINGS RONNY	250
STONE HERMAN	78
STOTTLEMYER FRED	750
STOUT BOBBIE	1,000
STRADER CALVIN	300

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
STUBBLEFIELD TERRY	1,000
STULTZ DEBRA	250
SULLESTA RENE	2,750
SULLIVAN BRUCE	750
SULLIVAN EDWARD	500
SUNDBACK ERIC	2,000
SUNDSTROM VINCENT	262
SUPCOE JOSEPH	750
SURBER LORENA	1,350
SUSMAN SALLY	250
SUTER STETSON	550
SUTPHIN CALVIN	500
SUTPHIN CALVIN	137
SUTTON DENNIS	3,277
SWANN LARRY	250
SWANSON ALLAN	1,250
SWARTZ ROBERT	537
SWEARINGEN DOUGLASS	270
SWIGER ELIZABETH	2,500
SZABO JOSEPH	250
SZAFRAN BARRY	250
TABIT JOANNA	250
TALBOTT STEPHEN	500
TALLAKSEN ROBERT	990
TALLAMY FREDERICK	1,860
TAM YOLANDA	250
TAO STANLEY	1,250
TARTER BARBARA	1,991
TATTERSON THOMAS J	250
TAYLOR DEBORAH	401
TAYLOR JERRY	300
TAYLOR JOHN	2,000
TAYLOR LAWRENCE	1,250
TEAGUE ANN	250
TEETER ANDREW	500

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
THACKER VICTOR L	500
THARP J	250
THOMAS ARTHUR	138
THOMAS CARL	1,000
THOMAS DAVID	730
THOMAS JAMES	2,610
THOMAS JAMES	1,913
THOMAS L	1,750
THOMAS MARY	500
THOMAS ROBERT	353
THOMAS STEVEN	250
THOMPSON DERRICK	478
THOMPSON DONALD	310
THOMPSON PAUL	604
THOMPSON REX	250
THOMPSON WALKER	2,500
THORN JOHN	250
THORN VAN	500
THRUSH BLAIR	6,130
THURSTON BONNIE	250
TIEMAN GREGORY	350
TISSUE ROBERT	750
TODD WILDA	3,056
TOMBLIN EARL	250
TOMSHO MARK	2,148
TOOTHMAN MICHAEL	350
TOOTHMAN STEPHEN	876
TORISEVA TERESA	241
TOUMA JOSEPH B	7,140
TRACY MERRICK	250
TRACY R. BRAWLEY	3,750
TRAIL ROGER	250
TRUMAN BRIAN	1,000
TRUSLER ARTHUR	250
TRUSLER ROGER	400

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
TURNER KRISTY	60
TURNER WILLIAM	1,000
TWEEL LAWRENCE	370
UMBERGER JAMES	18,613
UPDEGRAVE ROBERT	250
UPPALA SAMBASIVA	500
UPTON ROBERT	500
UTT OLIVE	29
VALLANDINGHAM PHILIP	3,347
VALLORANI RAYMOND	612
VAN HILST FRANK	500
VANBELLEGHEM DANIEL	300
VANGILDER ERNEST	2,250
VANGILDER GREGORY	250
VARGO JOHN	250
VARGO LOUIS	250
VARLEY MICHAEL	250
VASAN SRINI	17,185
VASS FREDERICK	100
VAUGHAN N	2,125
VECCHIO MICHAEL	500
VENEZIA FRANCIS	250
VERONNEAU GARY	250
VICTORSON MICHAEL	250
VIDERMAN DAVID	148
VILLERS JERRY	10,000
VINCENT BENJAMIN	600
VINEYARD PAULA	1,000
VIRTUE CURT	220
VOLZ JOHN	500
WACHTEL RICHARD	500
WADE JENNIFER	360
WAGGY JAMES R	1,000
WAGNER JENNIFER	250
WAGNER ROGER	1,986

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
WALKER GARY	750
WALKER HAROLD	500
WALKER JOHN	3,750
WALKER JOHN	250
WALKER MICHAEL	500
WALKER MICHAEL	153
WALKER NORMAN	1,526
WALKER ROBERT	2,000
WALKER-MATTHEWS SAMUEL	250
WALKUP JOHN	250
WALLACE JEAN	500
WALLACE RICHARD	2,400
WALLER ERIC	250
WALLS MARGARET	500
WANGER H. ALEXANDER	250
WARD MICHAEL	790
WARD PARKER	1,012
WARDEN EANOS	7,045
WARDER CHRISTOPHER	304
WARFIELD DAWN	500
WARNER RICHARD	400
WARNER TIMOTHY	2,339
WATERS EMILY	250
WATKINS DAVID	1,000
WATKINS LINDA	250
WATSON DELFORD	112
WATTS ROYAL	500
WAYBRIGHT ELSIE	297
WEAVER GEORGE	1,250
WEBB JAMES A	1,500
WEBB KENNETH	574
WEBB RUTH	668
WEBB S MICHAEL	500
WEBER PHILIP	500
WEBER STEPHEN	500

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J) Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
WEHRLE STEPHEN	5,000
WEIS EDWARD	500
WEITZEL JOHN	250
WELCH JACK	250
WELCH MARY	18,519
WELCH PAUL	15,433
WELLFORD KATHERINE	500
WELLINGTON JUDITH	500
WELLS JOHN	1,000
WELLS LARISA	500
WELLS THOMAS	49
WELSHONCE JEFFREY	1,500
WEST KIRK	500
WESTFALL CARL	1,000
WESTFALL PAUL	250
WHALEY LEWIS A	6,250
WHALING DORIS	250
WHALTON MICHAEL	2,700
WHARTON DANIEL	1,250
WHARTON DANIEL	300
WHEAR PAUL	706
WHEELER ROBERT	1,000
WHETSELL JULIE	250
WHITACRE DIANE	250
WHITE GARY	1,000
WHITE HARRY	500
WHITE MASON	750
WHITE MICHAEL	600
WHITE PATRICIA	6,174
WHITE SANDRA	975
WHITE STEVEN	1,500
WHITE TAMMY	250
WHITEMAN DONALD	1,000
WHITEMAN VIRGINIA	250
WHITLER ROBERT	2,000

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J) Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
WILD ALAN	1,100
WILKERSON CURTIS L JR	900
WILKERSON THOMAS	500
WILKES BETTY	1,823
WILLARD HENRY	7,500
WILLIAMS FRANK	250
WILLIAMS RICHARD	500
WILLIAMS ROBERT	375
WILLIAMS SHEILA	625
WILLIAMSON JANET	2,500
WILLIAMSON PATRICIA	250
WILMOTH CURTIS	500
WILMOTH PAUL	250
WILMOTH PHILIP	1,000
WILSON CLIFFORD	8
WILSON DAN	89
WILSON FRANK	1,420
WILSON JOHN	250
WILSON JOHN	306
WILSON MARY	500
WILSON RONALD	533
WILSON WAYNE	1,500
WINDHOLZ BERNICE	379
WINIESDORFFER EDWARD	300
WINTERS ROBERT	66
WIRTS CHARLES	500
WITHROW CURTIS	250
WOLFE PARKE	1,185
WOLFE STEPHEN	1,250
WOLFORD JAMES	250
WOLFORD RICHARD	850
WOLOSHUK JEAN	500
WOMELDORF SUSAN	275
WOODS LUTHER	1,000
WOODSON CATHERINE	372

Credit Listing - 2012

Neighborhood Investment Credit (W.Va. Code Section 11-13J)
Personal Income Tax

<u>NAME</u>	<u>CREDIT (IN \$)</u>
WORD SARAH	3,500
WORD STEPHEN	275
WORKMAN MARGARET	250
WORLS G RANDOLPH	885
WOTRING WILLIAM	500
WRIGHT BRANDON	765
WRIGHT ROBERT	500
WRIGHT WARREN	250
WYANT BARRY	666
WYNN MICHAEL	817
WYSONG WILLIAM	1,500
YAEGER WILLIAM	250
YANN FRANK	717
YAUSSY DAVID	24
YEAGER NEILAN CHARLOTTE	250
YON CLAUDIO	100
YON DANIEL	500
YORTY JACK	500
YOUNG BERNIE	2,500
YOUNG DEAN	250
YOUNG MICHAEL	1,045
YOUNG RALPH	1,242
YOUNG RAY	1,750
YOUNKINS TERRY	250
YOURKOVICH JEFFREY	500
ZACHWIEJA MARK	390
ZIEGLER DAVID	1,000
ZIEMS CHRISTOPHER	250
ZINN DAVID	750
ZITTER JOHN	500
ZITTER WILLIAM	1,000

From: "Dillon, Leslie" <EXCHANGELABS/EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/RECIPIENTS/108998FC705740DBA07D1EBDC5A3C8C5-DILLON, LES>
Sent: 7/19/2019 5:37:19 PM -0400
To: "Bentley, Berkeley" <Berkeley.Bentley@wv.gov>
Subject: Proposed Amendment

Berkeley,

The focus of the proposed legislation is to eliminate the B and O tax on merchant power plants. In this case a merchant power plant is one which sells power onto the grid and does not sell directly to consumers. Based upon the assertions of the First Energy representatives, it's my understanding that the proposed legislation would only affect the Pleasants Power Station. At present the Pleasants power station is slated to close and the company is hoping to revive yet so to speak. The company has asked for a tax reduction in order want to allow the plant to be competitive. There are several other power plants in the state which sell directly to consumers and those are able to pass the B and O tax onto customers via the rate-making process with the PSC. I hope this provide some understanding. If you have any questions or concerns, please let me know.

Leslie

Message Headers: Content-Type: text/plain;
charset=utf-8
Content-Transfer-Encoding: base64
From: Leslie.Dillon@wv.gov
Mime-Version: 1.0 (1.0)
Date: Fri, 19 Jul 2019 17:37:19 -0400
Subject: Proposed Amendment
Message-Id: <839277D4-B9DB-4B5D-B980-057C41B279AB@wv.gov>
To: Berkeley.Bentley@wv.gov

From: "Avis, Chris L" <Chris.L.Avis@wv.gov>
Sent: 7/30/2019 12:04:06 PM -0400
To: "Dillon, Leslie" <Leslie.Dillon@wv.gov>
Subject: RE: RE: FOIA request

When they searched the emails, they searched all of the Cabinet Secretary's group (the seven of you) for "Pleasants Power Plant" and "Pleasants Power Station". The results may include more senders and recipients than requested (Hanshaw, Hamilton, Miley, etc.), so you'll want to review the individual emails. Judging by the sizes of the email files, there won't be many results.

The files are now on your desktop in a folder named "FOIA results". To review the emails:

Open Outlook

Click File -> Open & Export -> Open Outlook Data File

Select the PST file from your desktop folder (Investigation i1462)

The mailbox will open in the left pane toward the bottom, named "Exchange". You'll have to expand the folders and click on the small triangle in front of each folder name in order to view the contents.

I'm going out to run a few errands, but I can help later via a Skype session or stop by your office if needed. I want to make sure you're able to get to the files today as I am out the rest of the week.

From: Dillon, Leslie
Sent: Tuesday, July 30, 2019 11:14 AM
To: Avis, Chris L <Chris.L.Avis@wv.gov>
Subject: RE: FOIA request

IPv4 Address - [REDACTED]

User ID - [REDACTED]

From: Avis, Chris L <Chris.L.Avis@wv.gov>
Sent: Tuesday, July 30, 2019 10:25 AM
To: Dillon, Leslie <Leslie.Dillon@wv.gov>
Subject: RE: FOIA request

The files are ready, so let's see if I can transfer them to you.

I need some info from your computer:

Click the Windows icon in the lower left of the screen

In the white box, type in cmd and hit enter

At the command prompt, type in ipconfig and hit enter

Send me the IPv4 address and your user ID

From: Dillon, Leslie
Sent: Tuesday, July 30, 2019 9:57 AM
To: Avis, Chris L <Chris.L.Avis@wv.gov>
Subject: RE: FOIA request

I appreciate your help.

From: Avis, Chris L <Chris.L.Avis@wv.gov>
Sent: Tuesday, July 30, 2019 9:48 AM
To: Dillon, Leslie <Leslie.Dillon@wv.gov>
Subject: RE: FOIA request

They were apparently swamped last week and had forgotten about my request. I'll let you know as soon as it's ready.

From: Dillon, Leslie
Sent: Tuesday, July 30, 2019 9:39 AM
To: Avis, Chris L <Chris.L.Avis@wv.gov>
Subject: RE: FOIA request

Thanks, Chris. I was just getting a bit anxious since the response deadline is tomorrow.

Leslie

From: Avis, Chris L <Chris.L.Avis@wv.gov>
Sent: Tuesday, July 30, 2019 9:33 AM
To: Dillon, Leslie <Leslie.Dillon@wv.gov>
Subject: RE: FOIA request

I hadn't heard back from the email administrator, so I just called again and was told they would try to have it done today.

From: Dillon, Leslie
Sent: Tuesday, July 30, 2019 9:29 AM
To: Avis, Chris L <Chris.L.Avis@wv.gov>
Subject: RE: FOIA request

Will the e-mail search be complete today?

From: Dillon, Leslie
Sent: Thursday, July 25, 2019 4:02 PM
To: Avis, Chris L <Chris.L.Avis@wv.gov>
Subject: RE: FOIA request

Great – thank you

From: Avis, Chris L <Chris.L.Avis@wv.gov>
Sent: Thursday, July 25, 2019 2:56 PM
To: Dillon, Leslie <Leslie.Dillon@wv.gov>
Subject: RE: FOIA request

I'm still waiting to hear back from the email people to see how they want to proceed on searching the mailboxes. We should have a game plan together by tomorrow morning.

From: Dillon, Leslie
Sent: Thursday, July 25, 2019 2:43 PM
To: Avis, Chris L <Chris.L.Avis@wv.gov>
Subject: FW: FOIA request

I believe that Secretary Hardy and I have corresponded with Stephen Burnazian and Samme Gray with FirstEnergy regarding this issue.

From: Dillon, Leslie
Sent: Thursday, July 25, 2019 11:51 AM
To: Avis, Chris L (Chris.L.Avis@wv.gov) <Chris.L.Avis@wv.gov>
Subject: FOIA request

Chris,

The Cabinet Secretary's Office is comprised of the following:

1. Dave Hardy
2. Mark Muchow
3. Allen Prunty
4. Kathy Torlone
5. Courtney Shamblin
6. Laura Boggess
7. Leslie Dillon

Thank you for the help!

Leslie Dillon

Deputy General Counsel

WEST VIRGINIA DEPARTMENT OF REVENUE

Office of the Cabinet Secretary

Leslie.Dillon@wv.gov

(304) 558-0756 – Office

(304) 767-1532 – Cell

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X-MS-Exchange-Organization-AuthMechanism: 04
X-Originating-IP: [129.71.207.140]
X-MS-Exchange-Organization-Network-Message-Id:
16d4792f-0ee0-4fc5-5609-08d715078ccb
X-MS-PublicTrafficType: Email
Return-Path: Chris.L.Avis@wv.gov
X-MS-Exchange-Organization-ExpirationStartTime: 30 Jul 2019 16
(UTC)
X-MS-Exchange-Organization-ExpirationStartTimeReason: Original
X-MS-Exchange-Organization-ExpirationInterval: 1:00:00:00.0000
X-MS-Exchange-Organization-ExpirationIntervalReason: OriginalSi
X-MS-Office365-Filtering-Correlation-Id: 16d4792f-0ee0-4fc5-560
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X-Microsoft-Antispam:
BCL:0;PCL:0;RULEID:(2390118)(7020095)(4652040)(8989299)(
X-MS-TrafficTypeDiagnostic: BYASPR01MB10;
X-MS-Exchange-PUrlCount: 2
X-MS-Oob-TLC-OOBClassifiers: OLM:9508;
X-Forefront-Antispam-Report:
SFV:SKI;SFS;;DIR:INB;SFP;;SCL:-1;SRVR:BYASPR01MB10;H:CH
X-MS-Exchange-CrossTenant-OriginalArrivalTime: 30 Jul 2019 16:
(UTC)
X-MS-Exchange-CrossTenant-FromEntityHeader: Hosted
X-MS-Exchange-CrossTenant-Id: 8a26cf02-434a-431e-8cad-7eae
X-MS-Exchange-CrossTenant-Network-Message-Id: 16d4792f-0ee
X-MS-Exchange-CrossTenant-MailboxType: HOSTED
X-MS-Exchange-CrossTenant-UserPrincipalName: B193585@wv.g
X-MS-Exchange-Transport-CrossTenantHeadersStamped: BYASPR
X-MS-Exchange-Transport-EndToEndLatency: 00:00:01.9345925
X-MS-Exchange-Processed-By-BccFoldering: 15.20.2115.005
X-Microsoft-Antispam-Mailbox-Delivery:
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